

DERRY COLL  
027.4  
lie  
1981-1984







WHITE  
EYE-EASE  
ER

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30



# Expenditures 1981

	1981		ck. No.	Salaries				
				Librarian	Asst. Librarian	Asst. Librarian		
				2118895	409380	55004	581240	1
1								
2	May 29	Blue Cross/Blue Shield	Insurance	1139	4060			2
3		Crypt Press	Books	1140	1710			3
4		Time / Life	Books	1141	953			4
5		BOMC	Books	1142	1941			5
6	June 2	Holmes & Wheeler, Inc.	Fuel	1143	35100			6
7	5	Clifford R. Davis	Repairs	1144	4250			7
8		The New England Guide	Books	1145	216			8
9		Random House School Div.	Books	1146	2994			9
10		Alfas Manufacturing Corp.	Chair	1147	8237			10
11	11	Zodiac News	Newspapers	1148	640			11
12		Bodart, Inc.	Supplies	1149	3390			12
13	12	Town of Derry	Insurance	1150	2691			13
14		Holmes & Wheeler, Inc.	Repairs	1151	2489			14
15		Manning Electric Inc.	Repairs	1152	5634			15
16		Public Service Co of N.H.	Lights	1153	12875			16
17		Univ. of N. H. Library	Photo copies	1154	150			17
18		Betta Business Machine Co.	Main. Agreement	1155	17500			18
19		N. H. State Library	Books	1156	2389			19
20		Ollis Book Corp.	Books	1157	47093			20
21		Oscar B. Stiskin	Books	1158	6000			21
22		The N. E. Mobile Book Fair	Books	1159	9600			22
23		The Baker & Taylor Cos.	Books	1160	1492			23
24		Doubleday & Co., Inc.	Books	1161	724			24
25		BOMC	Books	1162	6039			25
26	30	Diane L. Arrato Gavrish	Salary	1163	74700	74700		26
27		Lucille Lwandowski	Salary	1164	16544	16544		27
28		Ruth Goodchild	Salary	1165	22404		22404	28
29		Bertha Mac Dougall	Salary	1166	17614		17614	29
30				2428324	484080	55004	637802	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Janitor Telephone Retirement  
Brooks & Supplies & Soc. Sec. Insurance Fuel Lights Repairs Office  
Expense Misc.

1	63042	440065	1313.59	58944	95368	84300	78790	27995	93408	1
2					4060					2
3		1710								3
4		953								4
5		1941								5
6						35100				6
7								4250		7
8		216								8
9		2994								9
10									8237	10
11		640								11
12			3390							12
13					2691					13
14								2489		14
15								5634		15
16							12875			16
17									150	17
18									17500	18
19		2389								19
20		47093								20
21		6000								21
22		9600								22
23		1492								23
24		724								24
25		6039								25
26										26
27										27
28										28
29										29
30	63042	521856	134749	58944	102119	119400	91665	40368	119295	30



30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

1

Telephone Retirement		Office		Expense		Misc.	
Janitor	Books & Supplies	Soc. Sec Insurance	Fuel	Lights	Repairs	Expense	Misc.
63042	521856	134749	58944	102119	119400	91665	40368
							119295

Tele.	Office	45	SQA	Oil
3.17	28.26	17.90	18-	
4.40	25-	120-	25-	75.11
7.40	5326	137.90	43-	
6.35				
21.32	5-			
	58.26			
			330.59	

335.59

3744

140

300

920

24

8753

25

845

26

6240

27

28

3432

57013

29

86690

623347

148829

120940

106179

119400

91665

44112

120655

30



# Expenditures 1981

1981	ck. No.		Librarian	Asst. Librarian	Asst. Librarian	
			2428324	484080	55004	637802
1						1
2	June 30	Cynthia Hinkley Salary	1167	30539		30539
3		Jean Grifford Salary	1168	20080		20080
4		Marilyn H. Dept Salary	1169	51937	51937	
5		Eugene C. Reese Salary	1170	13976		
6		N. H. Retirement Septem Retirement	1171	12650	4600	3067
7	25	New England Telephone Telephone	1172	6094		
8		J. J. Adams Plmb. & Heat Co. Repairs	1173	3744		
9		American Library Assoc. Books	1174	3200		
10		N. H. State Library Copies	1175	140		
11		Univ. of N. H. Library Copies	1176	300		
12		Howard J. Libby Books	1177	17859		
13		Regent Book Co., Inc. Books	1178	6582		
14		Blue Cross / Blue Shield Insurance	1179	4060		
15		Gaylord Bros, Inc. Supplies	1180	7986		
16		Gox-Tone Co., Inc. Books	1181	17816		
17		void	1182			
18		void	1183			
19		The N.E. Mobile Book Fair Books	1184	39335		
20		Zodiac News Agency Newspapers	1185	4160		
21		Time / Life Books	1186	953		
22		Hammond, Inc. Books	1187	1988		
23		Jones Office Equipment Co., Inc. Gibbons	1188	920		
24		BOMC Books	1189	8753		
25		University Press Books	1190	845		
26	July 6	Indian Head Bank Withholding	1191	92720	42150	14460
27		void	1192			29870
28		Town of Derry Soc. Sec.	1193	114025	19950	8866
29				2888986	550780	133334
30						743055





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Telephone Retirement Janitor Books & Supplies & Soc. Sec Insurance Fuel Lights Repairs Office Expense Misc.										
1	63042	521856	134749	58944	102119	119400	91665	40368	119295		2
2											3
3											4
4											5
5	13976										6
6				4983							7
7			6094								8
8								3744			9
9		3200									10
10									140		11
11									300		12
12		17859									13
13		6582									14
14					4060						15
15			7986								16
16		17816									17
17											18
18											19
19		39335									20
20		4160									21
21		953									22
22		1988									23
23											24
24		8753							920		25
25		845									26
26	6240										27
27											28
28	3432			57013							29
29	86690	623347	148829	120940	106179	119400	91665	44112	120655		30
30											



# Expenditures 1981

1981			ck	Salaries				
			No.	Librarian	asst. Librarian	asst. Librarians		
1				2888986	550780	133334	743055	1
2	July 10	Dover Publications Inc.	Books	1194	1725			2
3		Publisher's Central Bureau	Books	1195	1218			3
4		Better Books Co.	Books	1196	2654			4
5		Library & Educational Services	Books	1197	1084			5
6		Publisher's Central Bureau	Books	1198	1813			6
7		Holmes & Wheeler, Inc.	Fuel	1199	35100			7
8		Upstart	Supplies	1200	720			8
9		Gaylord Bros, Inc.	Supplies	1201	2178			9
10		Franklin Watts, Inc.	Books	1202	33879			10
11		Time/Life	Books	1203	3269			11
12		BOMC	Books	1204	1526			12
13		Public Service Co. of NH	Lights	1205	12708			13
14		The New England Mobile Book	Books	1206	14212			14
15	23	Publishers Central Bureau <sup>fair</sup>	Books	1207	5094			15
16		American Youth Hostels Inc.	Books	1208	225			16
17		New Hampshire Register	Books	1209	5700			17
18		Doubleday & Company Inc.	Books	1210	1656			18
19		New England Telephone	Telephone	1211	5925			19
20		Regent Book Co., Inc.	Books	1212	9263			20
21		Upstart	Supplies	1213	1645			21
22		Gaylord Bros, Inc.	Supplies	1214	1824			22
23		Betta Business Machine Co.	Supplies	1215	7250			23
24		Library & Educational Services	Supplies	1216	30			24
25		T. S. Denison & Co. Inc.	Books	1217 <sup>noir</sup>	550			25
26		The Scribner Book Cos, Inc.	Books	1218	26600			26
27		Adams Modern Guides, Inc.	Books	1220	2393			27
28		Reading Enrichment Co. Inc.	Books	1220	33876			28
29		The New England Mobile	Books	1222	18095			29
30		Book Fair		3121198	550780	133334	743055	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Janitor	Books	Telephone Retirement & Supplies Soc. Sec.	Insurance	Fuel	Lights	Repairs	Office Expense	Misc.	
1	86690	623347	148829	120940	106179	119400	91665	44112	120655	1
2		1725								2
3		1218								3
4		2654								4
5		1084								5
6		1813								6
7						35100				7
8			720							8
9			2178							9
10		33879								10
11		3269								11
12		1526								12
13							12708			13
14		14212								14
15		5094								15
16		225								16
17		5700								17
18		1656								18
19			5925							19
20		9263								20
21			1645							21
22			1824							22
23			7250							23
24			30							24
25		550								25
26		26600								26
27		2393								27
28		33876								28
29		18095								29
30	86690	788179	168401	120940	106179	154500	104373	44112	120655	30



# Expenditures 1981

1981	ck. No.		1	2	3	4	
			3121198	550780	133334	743055	
July 25	1223	Town of Derry Insurance	2691				
	1224	Blue Cross / Blue Shield Insurance	4060				
31	1225	Shane L. Arrato Jewish Salary	74700	74700			
	1226	Lucille Levandowski Salary	15683			15683	
	1227	Ruth Goodchild Salary	20910			20910	
	1228	Bertha MacDougall Salary	18151			18151	
	1229	Cynthia Hinkley Salary	24645			24645	
	1230	Jean Griffon Salary	23624			23624	
	1231	Marilyn K. Dent Salary	51937		51937		
	1232	Eugene C. Rehse Salary	13976				
	1233	N. H. Retirement System Retirement	12567	4600	3067		
	1234	N. H. College & Univ. Council Books	300				
	1235	Supt. of Documents Books	775				
	1236	Publishers Central Bureau Books	1055				
	1237	Women Wise Books	1000				
	1238	Center for Applied Research Books	2832				
	1239	The N. E. Mobile Book Fair <sup>High Education, Inc.</sup> Books	16749				
	1240	University Book Service Books	1931				
	1241	Moore-Cottrell, Subs. Agencies, Inc. Mag. Sub.	100000				
Aug. 6	1242	Childcraft Educational Corp. Books	4852				
	1243	BOMC Books	1316				
24	1244	Town of Derry Insurance	2691				
28	1245	Shane L. Arrato Jewish Salary	74700	74700			
	1246	Lucille Levandowski Salary	14660			14660	
	1247	Ruth Goodchild Salary	20164			20164	
	1248	Bertha MacDougall Salary	16727			16727	
	1249	Cynthia Hinkley Salary	24832			24832	
	1250	Jean Griffon Salary	24878			24878	
			3693604	704780	188338	947329	



	5	6	7	8	9	10	11	12	13	14
	Janitor	Books	Telephone Retirement & Supplies & Soc. Sec.	Insurance	Fuel	Lights	Repairs	Office Expense	Misc.	
1	86690	788179	168401	120940	106179	154500	104373	44112	120655	
2					2691					2
3					4060					3
4										4
5										5
6										6
7										7
8										8
9										9
10										10
11	13976									11
12				4900						12
13		300								13
14		725								14
15		1055								15
16		1000								16
17		2832								17
18		16749								18
19		1931								19
20		100000								20
21		4852								21
22		1316								22
23					2691					23
24										24
25										25
26										26
27										27
28										28
29										29
30	100666	918989	168401	125840	115621	154500	104373	44112	120655	30



# Expenditures 1981

1981	ck no.		1	2	Salaries			1
					Librarian	Asst. Librarian	Asst. Librarian	
			3693604	704780	188338	947329		
Aug 28 Marilyn H. Kent	Salary	1251	51937		51937			2
Eugene C. Reese	Salary	1252	13976					3
31 N. H. Retirement System	Retirement	1253	11933	4600	3067			4
28 New England Telephone	Telephone	1254	6118					5
Public Service Co. of N. H.	Lights	1255	11033					6
Doubleday & Co., Inc.	Books	1256	7955					7
Blue Cross/Blue Shield	Insurance	1257	4060					8
Sept 2 The New England Mobile	Books	1258	24463					9
BOMC Book Fair	Books	1259	2064					10
Time / Life	Books	1260	1846					11
The Insurance Exchange	Insurance	1261	5000					12
Macmillan Pub. Co. Inc.	Books	1262	1075					13
Moodys Investors Services Inc.	Books	1263	44000					14
Brodart, Inc.	Supplies	1264	8854					15
The Baker & Taylor Cos.	Books	1265	7170					16
Grolier Educational Corp.	Books	1266	33150					17
Holmes & Wheeler, Inc.	Fuel	1267	70200					18
9 Victor Hoths & Co.	Books	1268	1894					19
Publisher's Central Bureau	Books	1269	3834					20
11 Public Service Co of N. H.	Lights	1270	11523					21
National Literary Dist. Inc.	Books	1271	11400					22
The N.E. Mobile Book Fair	Books	1272	27476					23
University Book Service	Books	1273	1833					24
Doubleday & Co., Inc.	Books	1274	8140					25
Moore Cathell Sub. Ag. Inc.	Books	1275	23964					26
15 Colonial Municipal Alarm Monitoring	Repairs	1276	6500					27
The Baker & Taylor Cos.	Books	1277	2011					28
Zetta Business Machine Co.	Supplies	1278	5150					29
			4102163	709380	243342	947329		30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Janitor	Books	Telephone & Supplies	Retirement Soc. Sec.	Insurance	Fuel	Lights	Repairs	Office Expense	Misc.

1	100666	918989	168401	125840	115621	154500	104373	44112	120655	
2										
3	13976			4266						
4										
5			6118							
6							11033			
7		7955								
8					4060					
9		24463								
10		2064								
11		1846								
12					5000					
13		1075								
14		44000								
15			8854							
16		7170								
17		33150								
18						70200				
19		1894								
20		3834								
21							11523			
22		11400								
23		27476								
24		1833								
25		8140								
26		23964								
27		2011						6500		
28										
29			5150							
30	114642	1121264	188523	130106	124681	224700	126929	50612	120655	



# Expenditures 1981

1981			Ch. No.					Salaries			
								Librarian	Asst. Librarian	Asst. Librarian	
				4102163	709380	243342	947329				1
Sept. 15	N.H. Times	Subscription	1279	3400							2
	Macmillan Publishing Co. Inc.	Books	1280	631							3
	Jodors Modern Guides Inc.	Books	1281	420							4
	Blue Cross/Blue Shield	Insurance	1282	4060							5
21	Dawson of Derry	Insurance	1283	2691							6
28	Blue Cross/Blue Shield	Insurance	1284	21212							7
30	Diane L. Arrato Gavrish	Salary	1285	74700	74700						8
	Lucille Levandowski	Salary	1286	15683						15683	9
	Ruth Goodchild	Salary	1287	22591						22591	10
	Birtha MacDougall	Salary	1288	23135						23135	11
	Cynthia Hinkley	Salary	1289	30913						30913	12
	Jean Griffon	Salary	1290	30079						30079	13
	Marilyn R. Sleyt	Salary	1291	51937			51937				14
	Eugene C. Kehse	Salary	1292	13976							15
	U. S. Post Office	Envelopes	1293	9885							16
	Barnes & Noble/Sale Annex	Books	1294	2549							17
	Marboro Books, Inc.	Books	1295	821							18
	The Alan Guttman Inst.	Books	1296	500							19
	The Sign Language Store Vol 10	Books	1297	2585							20
	N. H. Welding Supply Corp.	Vacuum Bag	1298	1050							21
	Interstate Restaurant Equip Corp	Repairs	1299	600							22
	BDMC	Books	1300	1832							23
	New England Telephone	Telephone	1301	14339							24
	Gaylord Bros., Inc.	Supplies	1302	3485							25
	Time/Life	Books	1303	4302							26
	The H. W. Wilson Co.	Books	1304	5400							27
	Doubleday & Co., Inc.	Books	1305	2511							28
	The N. E. Mobile Book Fair	Books	1306	16452							29
				4461317	784080	295279	1069730				30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Janitor	Books	Telephone Retirement Supplies	Ha. Sec. Insurance	Fuel	Lights	Repairs	Office Expense	Misc.		
1	114642	1121264	188523	130106	124681	224700	126929	50612	120655		1
2		3400									2
3		631									3
4		420									4
5					4060						5
6					2691						6
7					21212						7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15	13976										15
16			9885								16
17		2549									17
18		821									18
19		500									19
20		2585									20
21			6					1050			21
22			600								22
23		1832									23
24			14339								24
25			3485								25
26		4302									26
27		5400									27
28		2511									28
29		16452									29
30	1128618	1160082	216832	130106	152644	224700	126929	51662	120655		30



# Expenditures 1981

1981	Ch. No.		Ch. No.	Librarian	Asst. Librarian	Asst. Librarian	Salaries	
			4461317	784080	295279	1069730		1
Sept. 30	1307	Indian Head Bank Withholding	104670	42150	21690	34590		2
	1308	Town of Herry Soc. Sec.	124834	19950	13299	25735		3
	1309	N.H. Retirement System Retirement	12250	4600	3067			4
Oct. 9	1310	Inculpro Repairs	10000					5
19	1311	Public Service Co. of N.H. Lights	16099					6
	1312	Publishers Central Bureau Books	5413					7
	1313	Sign Language Store Books void	2904					8
	1314	The Baker & Taylor Co. Books	3650					9
	1315	Doubleday & Co., Inc. Books	984					10
	1316	Holmes & Wheeler, Inc. Fuel	35100					11
	1317	The N.E. Mobile Book Fair Books	6511					12
	1318	Gaylord Bros., Inc. Supplies	9161					13
	1319	Order Print Shop Supplies	2450					14
	1320	Town of Herry Insurance	2691					15
28	1321	New England Telephone Telephone	7568					16
	1322	Betta Business Machine Co. Supplies	5150					17
28	1323	Jean Karr & Company Books	7871					18
	1324	Gaylord Bros., Inc. Supplies	3208					19
	1325	Service Master Repairs	25000					20
	1326	The N.E. Mobile Book Fair Books	14943					21
	1327	Todor's Modern Guides, Inc. Books	720					22
	1328	The Baker & Taylor Co. Books	3252					23
	1329	Blue Cross/Blue Shield Insurance	35878					24
30	1330	Diane L. Urato parish Salary	74700	74700				25
	1331	Lucille Lewandowski Salary	11442			11442		26
	1332	Ruth Goodchild Salary	23524			23524		27
	1333	Bertha Mac Dougall Salary	23695			23695		28
	1334	Cynthia Hinkley Salary	33340			33340		29
			5065421	925480	333335	1222056		30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Telephone Retirement Office  
Janitor Books Supplies & Soc. Sec. Insurance Fuel Lights Repairs Expense Misc.

1	128618	1160082	216832	130106	152644	224700	126929	51662	120655	1
2	6240									2
3	3432			62418						3
4				4583						4
5								10000		5
6							16099			6
7		5413								7
8		<del>2904</del>								8
9		3650								9
10		984								10
11						35100				11
12		6511								12
13			9161							13
14			2450							14
15					2691					15
16			7568							16
17			5150							17
18		7871								18
19			3208							19
20								25000		20
21		14943								21
22		720								22
23		3252								23
24					35878					24
25										25
26										26
27										27
28										28
29										29
30	138290	1203426	244369	197107	191213	259800	143028	86662	120655	30



# Expenditures 1981

			1		2		Salaries		
1981			ck				Asst. Librarian	Asst. Librarian	
			No.						
1				5065421	925480	333335	1222056		1
2	Oct. 30	Jean Griffon	Salary	1335	30893			30893	2
3		Marilyn K. Dent	Salary	1336	51937	51937			3
4		Eugene C. Reese	Salary	1337	13976				4
5		N. H. Retirement System	Retirement	1338	12250	4600	3067		5
6	Nov. 7	Clifford D. Davis	Repairs	1339	17675				6
7	12	Barnes & Noble/Sale Annex	Books	1340	4133				7
8		Consumer Information Center	Books	1341	350				8
9		Dover Publications, Inc.	Books	1342	1175				9
10		Time/Life	Books	1343	1846				10
11		BOMC	Books	1344	3819				11
12		Facts on File, Inc.	Books	1345	29900				12
13		The Baker & Taylor Co.	Books	1346	1647				13
14		Prentice-Hall, Inc.	Books	1347	631				14
15		Doubleday & Co., Inc.	Books	1348	479				15
16		Public Service Co of N. H.	Lights	1349	15908				16
17		Upstart	Supplies	1350	2514				17
18		Interstate Restaurant Equip.	Repairs	1351	1250				18
19		Holmes & Wheeler Inc.	Fuel	1352	35100				19
20		The N. E. Mobile Book Fair	Book	1353	4769				20
21	19	Francis P. Mannarini	Treas. Salary	1354	52276				21
22	24	Internal Revenue Service	Penalty	1355	2900				22
23	25	Blue Cross/Blue Shield	Insurance	1356	14666				23
24		U. N. H. Library	Copies	1357	735				24
25		New England Telephone	Telephone	1358	8446				25
26		Zodiac News Agency	Newspapers	1359	4160				26
27		BOMC	Books	1360	2274				27
28		void		1360					28
29		The N. E. Mobile Book Fair	Books	1362	15973				29
30				5392970	930080	388339	1252949		30



	5	6	7	8	9	10	11	12	13	14	
	Telephone Retirement Janitor Books & Supplies & Soc. Sec. Insurance Fuel Lights Repairs Office Expense Misc.										
1	138290	1203426	244369	197107	191213	259800	143028	86662	120655		1
2											2
3											3
4	13976										4
5				4583							5
6								17675			6
7		4133									7
8		350									8
9		1175									9
10		1846									10
11		3819									11
12		29900									12
13		1647									13
14		631									14
15		479									15
16							15908				16
17			2514								17
18								1250			18
19						35100					19
20		4769									20
21											21
22											22
23						14666					23
24									735		24
25			8446								25
26		4160									26
27		2274									27
28											28
29		15973									29
30	152266	1270449	255329	201690	205879	294900	158936	105587	141390	55176	30

Treas. Salary  
52276  
Penalty & S.  
2980



# Expenditures 1981

Salaries  
Asst. Librarian Asst. Librarians

1981	ck. No.		5392970	930080	388339	1252949	1
Nov. 25 The Baker & Taylor Co.	1363	Books	834				2
27 Diane L. Arrato Jewish	1364	Salary	74700	74700			3
Lucille Levandowski	1365	Salary	14823			14823	4
Ruth Goodchild	1366	Salary	20164			20164	5
Bertha MacDougall	1367	Salary	20695			20695	6
Cynthia Hixley	1368	Salary	28219			28219	7
Jean Griffon	1369	Salary	28012			28012	8
Marillyn K. Lent	1370	Salary	51937		51937		9
Eugene C. Reese	1371	Salary	13976				10
30 N. H. Retirement System	1372	Retirement	12250	4600	3067		11
Indian Head Bank of Mashua	1373	Withholding	71800	28100	14460	25080	12
Dec. 5 Insulpro	1374	Insulation	114100				13
8 National Library Service, Inc.	1375	Books	19953				14
Jpn-Tone Co. Inc.	1376	Books	2049				15
The New England Mobile Book Fair	1377	Books	7555				16
Todor's Modern Guides, Inc.	1378	Books	551				17
Betta Business Machine Co.	1379	Supplies	5150				18
9 Geo. G. Hauger Paper Co., Inc.	1380	Bathroom Tissue	2760				19
Gaylord Bros. Inc.	1381	Supplies	2224				20
Holmes & Wheeler, Inc.	1382	Fuel	35100				21
Publishers Central Bureau	1383	Books	2802				22
L. J. Morton	1384	Books	695				23
* 11 Reading Enrichment Co., Inc.	1386	Books	31900				24
Sandown Electric	1387	Ceiling Fans	80000				25
Book Corner	1388	Books	42033				26
9 Public Service Co. of N. H.	1385	Lights	15591				27
26 Blue Cross / Blue Shield	1389	Insurance	19147				28
Town oferry	1390	Insurance	2045				29
			6114035	1037480	457803	1389942	30



Janitor Books Telephone Retirement  
Supplies Soc. Sec. Insurance Fuel Lights Repair Expense Misc.

1	152266	1270449	255329	201690	205879	294900	158936	105587	121390	55176	1
2		834									2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10	13976										10
11				4583							11
12	4160										12
13											13
14		19953						114100			14
15		2049									15
16		2555									16
17		551									17
18			5150								18
19											19
20			2224						2760		20
21											21
22						35100					22
23		2802									23
24		695									24
25		31900									25
26		42033									26
27											27
28											28
29											29
30	170402	1378821	262703	206273	227071	330000	174527	299687	124150	55176	30



## Expenditures 1981

# Salaries

1981			ck No.		Librarian	Ast. Librarian	Ast. Librarian
				6114035	1037480	457803	1389942
Dec. 26	J. R. Pepper Electric Inc.	Repairs	1391	55095			
	Holmes & Wheeler, Inc.	Repairs	1392	4800			
	Merry News	ad	1393	300			
	Directions Simplified Inc.	Books	1394	2235			
	28 Main Line Book Co.	Books	1395	9802			
	New England Telephone	Telephone	1396	8650			
	John Curley & Assoc., Inc.	Books	1397	695			
	Bodart, Inc.	Supplies	1398	4725			
	The N. E. Mobile Book Fair	Books	1399	7775			
	Oscar B. Stiskin	Books	1400	3600			
	Thorndike Press	Books	1401	2190			
	Moore-Cottrill Sub. Agencies, Inc.	Newspapers <sup>magazines</sup>	1402	650			
	The Baker-Taylor Co.	Books	1403	1430			
	Doubleday & Co., Inc.	Books	1404	630			
	Time / Life	Books	1405	2451			
	Charles Brereton	Books	1406	1200			
30	Liane L. Arato Givnish	Salary	1407	74700	74700		
	Lucille Levandowski	Salary	1408	16370			16370
	Ruth Goodchild	Salary	1409	25391			25391
	Bertha MacDougall	Salary	1410	26799			26799
	Cynthia Hinkley	Salary	1411	26888			26888
	Jean Griffon	Salary	1412	22371			22371
	Marilyn K. Hest	Salary	1413	51937		51937	
	Eugene C. Reese	Salary	1414	13976			
31	N. D. Retirement System	Retirement	1415	12250	4600		3067
	Indian Head Bank	Withholding	1416	35670	14050		12310
	Town of Merry	Soc. Sec.	1417	136378	19950		27784
	The N. E. Book Mobile Fair	Books	1418	16186			
				6679179	1150780	533336	1547855





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Telephone Retirement										
	Janitor Books Supplies Soc. Sec. Insurance Fuel Lights Repairs Expense Misc.										
1	170402	1378821	262703	206273	227071	330000	174527	299687	124150	55176	1
2								55095			2
3								4800			3
4									300		4
5		2235									5
6		9802									6
7			8650								7
8		695									8
9			4725								9
10		7775									10
11		3600									11
12		2190									12
13		650									13
14		1430									14
15		630									15
16		2451									16
17		1200									17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25	13976										25
26				4583							26
27	2080										27
28	3432			<del>13704</del> 68189							28
29		16186									29
30	189890	1427665	276078	279045	227071	330000	174527	359582	124450	58900	30

Treas.  
Soc. Sec.

3724



# Expenditures 1981

1981	ck. No.			1	2	Salaries		4
						Librarian	Aest. Librarians	
				6679179	1150780	533336	1547855	1
Dec. 31		Better Homes & Gardens	Books	1419	5532			2
		Time / Life	Books	1420	873			3
		Insulpro	Windows (Storm)	1421	282921			4
		Betta Business Machine Co.	Repairs	1422	4120			5
		Doubleday & Company, Inc.	Books	1423	6392			6
		Time / Life	Books	1424	978			7
		BOMC	Books	1425	1992			8
		Betta Business Machine Co.	Repairs	1426	4120			9
		Gaylord Bros., Inc.	Card file	1427	50351			10
		Arnold Boys Plowing	Plowing	1428	2000			11
		Macmillan Publishing Co. Inc.	Books	1429	69600			12
				7108058	1150780	533336	1547855	13



	5	6	7	8	9	10	11	12	13	14	
	Janitor	Books	Telephone Retirement	Supplies	Soc. Sec.	Insurance	Fuel	Lights	Repairs	Office Expense	Misc.
1	189890	1427665	276078	279045	227071	330000	174527	359582	124450	58900	1
2		5332									2
3		873									3
4											4
5									282921		5
6									4120		6
7		6392									7
8		978									8
9		1992									9
10									4120		10
11			50351							2000	11
12		69600									12
13	<u>189890</u>	<u>1513032</u>	<u>326429</u>	<u>279045</u>	<u>227071</u>	<u>330000</u>	<u>174527</u>	<u>650743</u>	<u>126450</u>	<u>58900</u>	13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30

### Outstanding Checks

#	1391	55095	#1411	26888	#1425	1992	
	94	2235	13	51937	26	4120	
	95	9802	15	12250	27	50351	
	98	4725	16	35670	28	2000	
	99	7775	17	136378	29	69600	
	1400	3600	18	16186			
	01	2190	19	5532	Total	873471	
	02	650	20	873			
	03	1430	21	282921			
	04	630	22	4120			
	05	2451	23	6392			
	07	74700	24	978			









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5 6 7 8 9 10 11 12 13 14

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30



# Receipts 1982

				(1)	(2)	(3)	(4)
	1982				Town Approp.	Fines & Sale of Old Books	Trust Funds
1		Cash on hand		7881.66			1
2	Jan.		Interest (Dec.)	45.02			2
3	18	Librarian	Fines & Book Reimb.	82.06		76.50	3
4	26	Librarian	Regist. & Book Reimb.	55.95			4
5	29		Interest (Jan.)	46.06			5
6	Feb. 8	Librarian	Fines & Ins. for damage	90.30		5.30	6
7	9	Librarian	Copier Machine	142.50			7
8	10	Librarian	Copier Machine	61.50			8
9	11	Librarian	Copier Machine	84.55			9
10	26	Librarian	Book Purchased	10.45			10
11			Interest (Feb.)	19.61			11
12	Mar 5	Librarian	Fines	23.84		23.84	12
13	25	Librarian	Fines, Town, Book Reimb, Ins. for damages	1013.36	10000-	3.40	13
14	31	Librarian	Fines, Copier machine	181.85		62.85	14
15	31		Interest (March)	14.65			15
16	April 19	Librarian	Fines Book Reimb	145-		1240.5	16
17	15		Town	8000-	8000-		17
18	30	Librarian	Fines, Book Reimb	237.20		211.75	18
19	5 6	Librarian	Registrations & Fines	23.30		8.30	19
20	16		Town	19397.50 8000-	18000-	515.99	20
21	18	Librarian	Fines & books	177.45		127.45	21
22	29	Librarian	Fines, books, office	34.75		6.80	22
23			Interest (April)	2760.97 24.06			23
24	31		Interest (May)	19.68			24
25	6 11		Town	8000-	8000-		25
26	15	Librarian	Fines	417-		417-	26
27	18	Librarian	Oil Fines, Book Reimb	473.41		12.80	27
28	7 30	Librarian	Copies, fines, Book Reimb	36543.85 44.30	34000-	1080.64 38.70	28
29	6 30		Interest (June)	36.18			29
30	7 12		Town	8000-	8000-		30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30



# Receipts 1982

				(1)	(2)	(3)	(4)	
	1982				Town Approp	Fines & Sales of old books	Just Funds	
1				4462433	42000-	111874		1
2	715		Librarian	7627		2-		2
3	82		Librarian	4295		19-		3
4	731		Interest July	3401				4
5	830		Town	8000-	8000-			5
6	831		Librarian	35809		4450	30043	6
7	831		Interest August	1557				7
8	920		Librarian	5315122 4085	50000-	118424 5-	30043	8
9	922		Town	8000-	8000-			9
10	929		Librarian	12482		10150 580		10
11	930		Interest	2549				11
12	108		Interest	528				12
13	1018		Librarian	13315		12815		13
14	1021		Town	8000-	8000-			14
15	1030		Librarian	6948081 466-	60000-	142469 311-	30043	15
16	119		Interest	6994681 2305		173569		16
17	1116		Fines Librarian	13820				17
18	1122		Town	10000-	10000-	13820		18
19	1130		Librarian	8010806 8835	70000-	187389 8835	30043	19
20	128		Interest	3230				20
21	15	CUT 108.41	Librarian	16216		375		21
22	8	Friends of the Derry Library 50-	NSF Check service charge	(330)		(130)		22
23	23		Town	13510-	13510-			23
24	24		Librarian	5-		5-		24
25	31		Librarian	9390257 620	89510-	196969 620	30043	25
26	2			9390877	✓	197589	✓	26
27								27
28								28
29								29
30								30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Gifts	Regist- rations	Interest		Misc Desc	and					
1		65-	20526			123533					1
2					Book Period	7427					2
3					Book Period	2395					3
4			3401								4
5											5
6					Book Period	1316					6
7			1557								7
8		65- 15-	25484		Booths	134671 2085					8
9											9
10					Books	1752					10
11			2549								11
12			528								12
13					Copies	5-					13
14											14
15		80- 30- 110-	28561		Copies	139008 125- 151508					15
16			2305								16
17											17
18											18
19			30866								19
20		110-	3230			151508					20
21	15841										21
22					Office	(2-)					22
23											23
24											24
25	15841	110-	34096			151308					25
26	✓	✓	✓			✓					26
27											27
28											28
29											29
30											30









17-414  
18-414  
LEDGER

WHITE  
EYE-EASE

Gifts

Regist-  
rations

Interest

Misc.  
Desc. Amt

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

4502

4000

4606

1961

10-

1465

15-  
65-

12534

2406

1968

65-

16908

3618

65-

20526

788166

Book  
Purchased

556

" "

1595

Ins. Reimb.  
for damage

8500

Copier

14250

"

6150

"

8455

Book  
Purchased

1045

Grand Corp Purchase  
Book Purchase

28-  
26

Ins. Reimb.

91-

Library Fee out

10-

Copier

119-

Book Reimb

2095

Book Reimb

2545

Book Reimb

50-

Book Reimb.

2599

office exp.

196

Oil  
Book Reimb

43921

copies

2140

Book Reimb

122973

5-  
60

123533



# Expenditures 1982

				ck.					
				No.		Librarians	Asst. Librarians	Janitor	
1982									
1 Jan, 18	Town of Derry	Insurance	1430	2045					1
2	New England Telephone	Telephone	1431	7481					2
3	Public Service Co. of N.H.	Lights	1432	15703					3
4	G. K. Hall & Co.	Books	1433	12705					4
5	Doubleday & Co., Inc.	Books	1434	1217					5
6 25	N. H. State Library	Supplies	1435	140					6
7	New England Telephone	Telephone	1436	1500					7
8	Time / Life	Books	1437	1478					8
9	BOMC	Books	1438	1331					9
10	Doubleday & Co., Inc.	Books	1439	493					10
11	Blue Cross / Blue Shield	Insurance	1440	19147					11
12 29	Ariane S. Arrato	Salary	1441	76010	76010				12
13	Marilyn K. Dent	Salary	1442	52643	52643				13
14	Lucille Levandowski	Salary	1443	15160			15160		14
15	Ruth Godchild	Salary	1444	22392			22392		15
16	Bertha MacDougall	Salary	1445	22310			22310		16
17	Cynthia Hinkley	Salary	1446	31318			31318		17
18	Jean Griffon	Salary	1447	26140			26140		18
19	Eugene C. Rehse	Salary	1448	14188				14188	19
20	Frances S. Mannarini	Salary	1449	7775					20
21	N. H. Retirement System	Retirement	1450	12250	7667				21
22	Indian Head Bank	Withholding	1451	32660	19180		11620	1860	22
23 Feb. 2	Town of Derry	Insurance	1452	2045					23
24 8	The Copy Shop, Inc.	Photostats	1453	3390					24
25	M. U. M. - C. P. C.	Dues	1454	500					25
26	Betta Business Machine Co.	Repairs	1455	4130					26
27	Public Service Co. of N. H.	Lights	1456	14789					27
28	Time / Life	Books	1457	873					28
29 16	Betta Business Machine Co.	Supplies	1458	5150					29
30				406953	155500	128940	16048		30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retirement  
Soc. Sec.

Books

Telephone

Library  
Supplies

Office  
Expense

Insurance

Fuel

Lights

Repairs

Misc.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

2045

7481

15703

12705

1217

140

1500

1478

1331

493

19147

Treas.  
salary

7775

4583

2045

3390  
500

4120

14789

873

5150

4583

18097

8981

5290

3890

23237

30492

4120

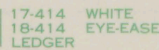
7775



# Expenditures 1982

				ck	Salaries				
				No.	Librarians	Asst. Librarians	Janitor		
1	1982				406953	155500	128940	16048	1
2	Feb. 16	Moore-Cottrell Sub. Agents Inc.	Magazine Subs.	1459	200				2
3		BOMC	Books	1460	3068				3
4		Thomas, Bourque and Company Inc.	Books	1461	1170				4
5	23	Blue Cross/Blue Shield	Insurance	1462	19147				5
6		void		1463					6
7		Doubleday & Company, Inc.	Books	1464	<del>895</del> 738				7
8		Servicemaster	Rug Cleaning	1465	15200				8
9		New England Telephone	Telephone	1466	8369				9
10	26	Diane & Arrato Givish	Salary	1467	76010	76010			10
11		Marilyn K. Dent	Salary	1468	52643	52643			11
12		Lucille Levandowski	Salary	1469	14094		14094		12
13		Ruth Goodchild	Salary	1470	22019		22019		13
14		Bertha MacDougall	Salary	1471	22620		22620		14
15		Cynthia Hinkley	Salary	1472	31318		31318		15
16		Jean Griffon	Salary	1473	28752		28752		16
17		Frances S. Mannarini	Salary	1474	7725				17
18		James G. Dube	Salary	1475	14188			14188	18
19	Mar. 1	N. H. Retirement System	Retirement	1476	12250	3067 4600			19
20		Indian Head Bank	Withholding	1477	33230	19180	12190	1860	20
21		N. H. L. A.	Dues	1478	1200				21
22		New England Library Assoc.	Dues	1478	1000				22
23		American Library Assoc. Inc.	Dues	1480	7500				23
24	4	Town of Derry	Insurance	1481	2045				24
25		Public Service Co of N.H.	Lights	1482	14408				25
26	24	Manchester Union Leader	Subscription	1483	3450	311000	259933	32096	26
27		D & S Specialty Co	Repair	1484	3110				27
28	25	A C A Publications	Books	1485	1190				28
29		America Library Assoc.	Library Week Supplies	1486	3273				29
30					807077	3110-	259933	32096	30





MADE IN U. S. A.



# Expenditures 1982

				1	2	3	4
				1982	CR	Salaries	
				No.		Librarians	Janitor
1	325	American Publishers Co.	Books	1487	807097	3110-	32096
2		Betta Business Machine Co.	Supplies	1488	44703		
3		Blue Cross/Blue Shield	Insurance	1489	5250		
4		BOMC	Book	1490	19147		
5		Thomas Bourey & Co Inc	Books	1491	2167		
6		Clifford Davis	Repairs	1492	1950		
7		Doubleday & Co Inc	Books	1493	3250		
8		East West Learning Center	Books	1494	73005		
9		Ferdinando Boys Plowing	Plowing	1495	15503		
10		Equity Publishing Corp.	Books	1496	30-		
11		Gaylord Bros Inc	Supplies	1497	417-		
12		G. L. Hammett Co.	Office Supplies	1498	24656		
13		Gon-Jon Co. Inc.	Books	1499	6556		
14		Macmillan Publishing	Books	1500	3226		
15		Moody's Investors Service	Books	1501	16750		
16		N E Telephone	Telephone	1502	45-		
17		The N. E. Mobile Book Fair	Books	1503	8335		
18		Scribner Book Co.	Books	1504	57066		
19		Time/Life Books	Books	1505	298-		
20		W W H Press	Books	1506	2351		
21		World almanac	Books	1507	1420		
22	26	World Book	Books	1508	890		
23		Moore-Cottrell Subscription	Subscriptions	1509	35850		
24		N E Library Association	Membership	1510	798		
25	30	Diare & Arrato Garish	Salary	1511	20-	83280	
26		Marilyn K. Dent	Salary	1512	83280	59593	
27		Lucille Levandowski	Salary	1513	59593		19180
28		Reah Goodchild	Salary	1514	19180		29120
29		Gertha Mac Dougall	Salary	1515	29120		27821
30					27821		
					1429944	453873	32096



	5	6	7	8	9	10	11	12	13	14
Retirement				Library	Office					
+ Soc. Sec.	9166	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc.
		28070	17350	8563	13590	44429		449-	22430	15550
		44703								

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

28070  
44703

17350

8563

13590

44429

449-

22430

15550

5850

19147

2167

1950

3250

73005

15503

30-

417-

24656

6556

3228

16750

45-

8335

57066

298-

2351

1420

890

35850

798

20-

9166

359749

25685

38469

25146

63576

449-

25680

15550

30



# Expenditures 1982

			ck	Salaries				
1982			no		Librarians	assst Librarians	Janitor	
1		Forward		14299 44	453873	336054	32096	1
2	330	Cynthia Henkley	Salary 1516	35814		35814		2
3		Jean Griffon	Salary 1517	33998		33998		3
4		James A. Dube	Salary 1518	15116			15116	4
5		Rita M. Correia	Salary 1519	8333				5
6		Indian Head Bank of Nashua	Withholding 1520	42310	227-	17590	2020	6
7		N. H. Retirement System	Retirement 1521	13720	8587			7
8	31	Town of Derry	Social Security 1522	139802	34841	30410	3535	8
9	45	Town of Derry	Insurance 1523	2045				9
10	15	Quene & Arata Garrison	Salary 1524	41635	41635			10
11		Marilyn K. Dert	Salary 1525	29803	29803			11
12		Lucille Levondowski	Salary 1526	6657		6657		12
13		Ruth Woodchild	Salary 1527	12579		12579		13
14		Bertha MacDougall	Salary 1528	11836		11836		14
15		Cynthia Henkley	Salary 1529	16181		16181		15
16		Jean Griffon	Salary 1530	14304		14304		16
17		James A. Dube	Salary 1531	7558			7558	17
18	17	Insurance Exchange	Insurance 1532	733-				18
19		Public Service	Light 1533	16094				19
20		Time Life Books	Books 1534	1478				20
21		N. E. Telephone	Telephone 1535	8102				21
22		Jones Office Equipment	office 1536	971				22
23		Brodat Inc	Library Supp. 1537	1997				23
24		Betts Business Machine Co.	Supplies 1538	5450				24
25		N B Educational Systems	CI 1539	80816				25
26		Marshall Cavendish Corp	Supplies 1540	25450				26
27		Main Line Book Co.	Books 1541	56911				27
28		Strand Book Store	Books 1542	3850				28
29		N.E. Mobile Book Fair	1543	30813				29
30				2166873	591439	515423	60325	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Retirement & Soc. Sec.	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc.
1	9166	359749	25685	38469	25146	63576		449-	25680	15550
2										
3										
4										
5									Bookkeeping Salary	
6									8333	
7	5133									
8	699-								near S.S.	1116
9						2045				
10										
11										
12										
13										
14										
15										
16										
17										
18						733-				
19										
20		1478						16094		
21			8108							
22					971					
23				1997						
24				5450						
25					80216					
26		25450		<del>25450</del>						
27		56911								
28		3850								
29		30813								
30	84199	478251	33793	45916	106933	138921		60994	25680	24999



# Expenditures 1982

	1982		CR no	Salaries				
					Librarians	asst Librarians	Janitor	
1		Forward		2166873	591439	515423	60325	1
2	april 17	C. J. Miers & Son Inc	Repairs 1544	104-				2
3		B O M C	Books 1545	2167				3
4		Victor Hoths & Co	Books 1546	2587				4
5		Publishers Central Bureau	Books 1547	5368				5
6	21	Ferdinando Bay Plowing	Plowing 1548	10-				6
7		Blue Cross & Blue Shield	Insurance 1549	19147				7
8	30	Diane & Renato Harvish	Salary 1550	41635	41635			8
9		Marilyn K. Dent	Salary 1551	29803	29803			9
10		Lucille Levandowski	Salary 1552	9382		9382		10
11		Ruth Goodchild	Salary 1553	11980		11980		11
12		Bertha MacDougall	Salary 1554	13074		13074		12
13		Cynthia Hinkley	Salary 1555	18346		18346		13
14		Jean Giffon	Salary 1556	19873		19873		14
15		James A. Dube	Salary 1557	7558			7558	15
16		Cita M. Correa	Salary 1558	8333				16
17		Indian Head Bank	Withholding 1559	37260	227-	12540	2020	17
18		NH Retirement System	Retirement 1560	13719	8586			18
19	52	Betta Business Machine	Supplies 1561	7650				19
20		Roto Rooter	Service Call 1562	15-				20
21		Modern Sound Pictures	movie 1563	100-				21
22		NE Telephone	Telephone 1564	15-				22
23		Gaylord Bros Inc	Supplies 1565	6920				23
24		University Book Service	Books 1566	2608				24
25		Doubleday & Co	Books 1567	507				25
26		Thomas Boucagy & Co	Books 1568	1950				26
27		Ollis Book Corp	Books 1569	49487				27
28		The H. W. Wilson Co.	Books 1570	60-				28
29		Political Research Inc	Books 1571	225-				29
30				2529127	694163	600618	69903	30



	5	6	7	8	9	10	11	12	13	14	
	Retirement	Books	Telephone	Library	Office	Insurance	Fuel	Lights	Repairs	Misc	
	1	2	3	4	5	6	7	8	9	10	11
1	84199	478351	33793	45916	106933	138921		60994	25680	24999	2
2									104-		3
3		2167									4
4		2587									5
5		5368									6
6					10-						7
7						19147					8
8											9
9											10
10											11
11											12
12											13
13											14
14											15
15											16
16										Bookkeeping Service 2333	17
17											18
18	5133										19
19				7650							20
20									15-		21
21		100-									22
22			15-								23
23				6920							24
24		2608									25
25		507									26
26		1950									27
27		49487									28
28		60-									29
29		225-									30
30	89332	581425	35293	60486	107933	158068		60994	37580	33332	30



# Expenditures 1982

			CR #		1	2	3	4	
							Salaries		
						Librarian	cost Librarian	Janitor	
1		Forward			2529127	694163	600618	69903	1
2	52	Time Life Books	Books	1572	873				2
3		NE Mobile Book Fair	Books	1573	25001				3
4		NH State Library	Copies	1574	480				4
5	14	Deane Larrato Garrish	Salary	1575	41635	41635			5
6		Marilyn K. Dent	Salary	1576	29803	29803			6
7		Lucille Levandowski	Salary	1577	8673		8673		7
8		Ruth Goodchild	Salary	1578	12179		12179		8
9		Bertha Mac Dougal	Salary	1579	15187		15187		9
10		Cynthia Hinkley	Salary	1580	23126		23126		10
11		Jan. Griffin	Salary	1581	20272		20272		11
12		James A Dube	Salary	1582	7558			7558	12
13	18	University Press	Books	1583	1134				13
14		<del>University Book Service</del> Void	<del>Books</del>	<del>1584</del>	<del>2608</del>				14
15		Public Service	Electricity	1585	14571				15
16		Books of the Month Club	Books	1586	1849				16
17		The Copy Shop	Library Supplies	1587	30-				17
18		Blue Cross/Blue Shield	Insurance	1588	19147				18
19		Baker & Taylor Co	Books	1589	20042				19
20		Main Line Book Co	Books	1590	5119				20
21		Brodart Inc	Library Supplies	1591	7019				21
22		Town of Perry	Insurance	1592	2253				22
23		Clifford D. Davis	Repairs	1593	19-				23
24		NE Mobile Book Fair	Books	1594	22620				24
25	25	Marion Office Equip.	Tables	1595	220-				25
26		Marilyn K Dent	Chair	1596	7995				26
27	28	Rita M Correia	Salary	1597	8333				27
28		Deane Larrato Garrish	Salary	1598	41635	41635			28
29		Marilyn K Dent	Salary	1599	29803	29803			29
30					2922334	837039	680055	77461	30





17-414  
18-414  
WHITE  
EYE-EASE  
LEDGER

Retirement

Social Sec.

Books

Telephone

Library

Supplies

Office

Expense

Insurance

Fuel

lights

Repairs

misc.

1	89332	581425	35293	60486	107933	158068		60994	37580	33332	1
2		873									2
3		25001									3
4					480						4
5					108413						5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13		1134									13
14		2608									14
15											15
16		1849									16
17					30 -						17
18						19147					18
19		20042									19
20		5119									20
21					7019						21
22											22
23						2253					23
24		22620									24
25											25
26					220 -						26
27					7995						27
28											28
29											29
30	89332	658063	35293	70505	138408	179468	-	75565	39480	41665	30

Bookkeeping  
See 8333



# Expenditures 1982

		CR #	1	2	3	4	
					Salaries		
					Librarian	Assistant Librarian	Janitor
1		no printed check #600	2922334	837039	680055	77461	1
2	528 Lucille Leandroski	Salary 1601	7496		7496		2
3	R. Goodchild	Salary 1602	11980		11980		3
4	B. MacDougall	Salary 1603	14471		14471		4
5	C. Henkley	Salary 1604	19584		19584		5
6	J. Sheffer	Salary 1605	15821		15821		6
7	J. A. Dube	Salary 1606	7558			7558	7
8	29 Indian Head Bank	Withholding 1607	41050	227-	16330	2020	8
9	N. H. Retirement System	Retirement 1608	13719	8586			9
10	Town of Derry	Insurance 1609	2253				10
11	College Bendery	Books 1610	5315				11
12	Diane Anato Gabrish	Conference 1611	5365				12
13	Benson's	De-Heemidefen 1612	21995				13
14	Zedee News Agency	Newspaper 1613	3380				14
15	Time-Life Books	Books 1614	1478				15
16	N E Telephone	Telephone 1615	9185				16
17	N. H. State Library	Book 1616	5505				17
18	American Library Assoc.	Books 1617	1150				18
19	Belta Business Mach.	Supplies 1618	5450				19
20	Coentymon Press Inc	Books 1619	2106				20
21	William L Bauhan Inc	Books 1620	3074				21
22	Backcountry Publications	Books 1621	5073				22
23	Americon Library Assoc.	Supplies 1622	6-				23
24	Oryx Press	Books 1623	575				24
25	Consumer Information Center	Books 1624	1475				25
26	P. Hoerup Publishing	Books 1625	3489				26
27	Reading Enrichment	Books 1626	29683				27
28	N E. Mobile Book Fair	Books 1627	13619				28
29	Natl Literary Distr.	Books 1628	20326				29
30			3195109	868325	765737	87039	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Retirement & Social Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc
1	89332	658063	35293	70503	138408	179468	—	75565	39480	41665
2										
3										
4										
5										
6										
7										
8										
9	5133									
10						2253				
11		5315								
12					5365					
13					<del>21995</del>				21995	
14		3380								
15		1478								
16			9185							
17		5505								
18		1150								
19				5450						
20		2106								
21		3074								
22		5073								
23				6—						
24		575								
25		1475								
26		3489								
27		29683								
28		13619								
29		20326								
30	94465	754311	44478	76555	143773	181721	—	75565	61475	41665



# Expenditures 1982

				¢ #	(1)	(2)	(3)	(4)	
						Salaries			
						Lubrication	Ess	Janitor	
1					3195109	868325	765737	87039	1
2	5 27	Marshall Cavendish Corp	Books	1629	10950				2
3		Charles E. Tuttle Co Inc	Books	1630	12974				3
4		Union Leader	Books	1631	1150				4
5		Baker & Taylor Co	Books	1632	17999				5
6	5 31	Printed Checks	—	DM	20—				6
7	6 9	Town & Country Oil	Fuel	1633	170—				7
8	13	Jones Office Equipment	Type/printer	1634	1382—				8
9	15	Diane L. Anato Larush	Salary	1635	41635	41635			9
10		Marilyn K. Dent	Salary	1636	29803	29803			10
11		Luelle Levandoski	Salary	1637	9581		9581		11
12		Ruth Goodchild	Salary	1638	13377		13377		12
13		Bertha Mac Dougall	Salary	1639	14429		14429		13
14		Cynthia Hinkley	Salary	1640	22118		22118	22118	14
15		Gean Griffin	Salary	1641	19673		19673	19673	15
16		James A. Dube	Salary	1642	7558			7558	16
17		Master Lease	Lease Copy Machine	1643	21008				17
18	16	The Copy Shop Inc	Library Supplies	1644	750				18
19		Brodart Inc	Library Supplies	1645	3506				19
20		Gaylord Bros Inc	Library Supplies	1646	2991				20
21		University Press	Books	1647	2075				21
22		Gean Kerr & Co	Books	1648	13935				22
23		Fisher Print Shop	Office	1649	18—				23
24		J. R. Pepper Electric Inc	Repairs	1650	18—				24
25		Specialty Publishing Co	Books	1651	1345				25
26		N. E. Mobile Book Fair	Books	1652	3139				26
27		Doubleday & Co Inc	Books	1653	3266				27
28		Public Service	Electric	1654	13043				28
29		Jeme-Life Books	Books	1655	873				29
30					3623087	939763	844915	94597	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retirement

Soc Sec

Books

Telephone

Library Office

Supplies Expense

Insurance

Fuel

Legals

Repairs

Misc.

1	94465	754311	44478	76555	143773	181721	—	75565	61475	41665	1
2		10950									2
3		12974									3
4		1150									4
5		17999									5
6					20—						6
7							170—				7
8					1382—						8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17					21008	21008					17
18					750						18
19					3506						19
20					2991						20
21		2075									21
22		13935									22
23											23
24						18—					24
25		1345							18—		25
26		3139									26
27		3266									27
28											28
29		873						13073			29
30	94465	822017	44478	83802	306781	181721	170—	88608	63275	41665	30



# Expenditures 1982

1982	ck #	Salaries librarian asst librarian janitor	
		3623087 939763 844915 94597	1
618 BOMC	Books 1656	2167	2
Blue/Cross/Blue Shield	Insurance 1657	19147	3
Baker & Taylor Co	Books 1658	2949	4
Wm. Diamond Inc	Library Supplies 1659	1929	5
Moodys Investors Service	Books 1660	395-	6
Publishers Central Bureau	Books 1661	1069	7
Publishers Central Bureau	Books 1662	5707	8
Deane L Anato Larrish	Salary 1663	3-	9
Correct error on # 1575	—	(3-)	10
19 Town & Country Oil	Fuel 1664	43921	11
28 Rita M. Correia	Bookkeeping 1665	8333	12
30 Deane L. Anato Larrish	Salary 1666	41635 41635	13
Marilyn K. Dent	Salary 1667	29803 29803	14
Lucille Levandowski	Salary 1668	9382 9382	15
Ruth Goodchild	Salary 1669	13377 13377	16
Bertha Mac Dougall	Salary 1670	9082 9082	17
Cynthia Hinkley	Salary 1671	23935 23935	18
Jean Griffon	Salary 1672	24624 24624	19
N. H. Retirement Septem	Retirement 1673	13719 8586 12510 2020	20
Town of Perry	Social Security 1677	154601 37518 36091 3690	21
Alice N. La Clair	Salary 1673	12588 12588	22
James A. Dube	Salary 1674	7558 7558	23
Internal Revenue Service	Fed w/h 1675	43230 227- 18510 2020	24
Merri Hill - Rock Coop	Dues 1678	4131343 1080005 992504 107865	25
71 NE Telephone	Telephone 1679	9659	26
BOMC	Books 1680	1849	27
Creative Education	Books 1681	6545	28
Jon-Jone Co Inc	Books 1682	25430	29
		4177326 1080005 992504 107865	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retirement Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc.	
1	94465	822017	44478	83802	306781	181721	170-	88608	63275	41665	1
2		2167									2
3						19147					3
4		2949									4
5				1929							5
6		395-									6
7		1069									7
8		5707									8
9											9
10											10
11							43921				11
12									Bookkeeping 8333		12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20	5133										20
21	77302										21
22											22
23											23
24											24
25	1769-	873409	44478	85731	306781 25-	200868	60921	88608	63275	49998	25
26			9659								26
27		1849									27
28		6545									28
29		25430									29
30	1769-	907233	54137	85731	309281	200868	60921	88608	63275	49998	30



# Expenditures 1982

1982		ck #	Salaries					
			Librarian	asst Librarians	Jantor			
1			4177326	1060005	992504	107865	1	
2	71	Howard I Libby	Books 1683	2255			2	
3		Grolier Educational Corp	Books 1684	22240			3	
4		Fodor's	Books 1685	4321			4	
5		Strand Book Store	Books 1686	6338			5	
6		Nationwide Book Service	Books 1687	15-			6	
7		Daylord Bros Inc	Library Supplies 1688	30323			7	
8		National Library Service	Books 1689	3190			8	
9		University Book Service	Books 1690	4675			9	
10		Granite State Sewer & Drain	Repairs 1691	45-			10	
11		Baker & Taylor Co	Books 1692	39403			11	
12	6	Town of Derry	Insurance 1693	2253			12	
13	15	Diane L. Arnold Herrick	Salary 1694	42045	42045		13	
14		Marilyn K. Dert	Salary 1695	29973	29973		14	
15		Ruth Goodchild	Salary 1696	13178		13178	15	
16		Cynthia Winkley	Salary 1697	22418		22418	16	
17		Jean Shiffon	Salary 1698	10951		10951	17	
18		Alice R. La Clair	Salary 1699	13875		13875	18	
19		James A. Dube	Salary 1700	7598		7598	19	
20	20	The Copy Shop	Library Supplies 1701	23-			20	
21		Upstart	" " 1702	4813			21	
22		Time Life Books	Books 1703	1498			22	
23		Tower Publishing Co	Books 1704	60-			23	
24		Public Service	Lights 1705	16254			24	
25		Orup Press	Books 1706	425			25	
26		University Press	Books 1707	2874			26	
27		Blue Cross Blue Shield	Insurance 1708	19147			27	
28		Gon-Tone	Books 1709	6042			28	
29		A-Copy Inc	Office & Library Supp 1710	224-			29	
30				4520115	1152023	1052926	115463	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retirement	Books	Telephone	Library	Office	Insurance	Fuel	Lights	Repairs	Misc.	
1	1769-	907233	54137	85731	309281	200868	60921	88608	63275	49998	1
2		2255									2
3		22240									3
4		4321									4
5		6338									5
6		15-									6
7				30323							7
8		3190									8
9		4675									9
10									45-		10
11		39403									11
12						2253					12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20				23-							20
21				4813							21
22		1498									22
23		60-									23
24								16254			24
25		425									25
26		2874									26
27						19147					27
28		6042									28
29				129-	95-						29
30	1769-	1007994	54137	136067	318781	222268	60921	104862	67775	49998	30



# Expenditures 1982

				CR #	1	2	3	4	
1982						Librarian	Salaries Asst Librarian	Janitor	
					4520115	1152023	1052926	115463	1
720	Town & Country Oil Corp	Budget	1711	170-					2
	Baker & Taylor Co	Books	1712	52081					3
30	Deana L. Analo Garrison	Salary	1713	42045	42045				4
	Marlyn K Dent	Salary	1714	29973	29973				5
	Lucille Serandowski	Salary	1715	11468			11468		6
	Ruth Goodchild	Salary	1716	8386			8386		7
	Bertha Mac Dougall	Salary	1717	6857			6857		8
	Cynthia Henkley	Salary	1718	21141			21141		9
	Jean Truffon	Salary	1719	18586			18586		10
	Alice N La Clair	Salary	1720	10951			10951		11
	James A Dube	Salary	1721	7598				7598	12
	Rita M Correia	Salary	1722	8333					13
	Indian Head Bank	Fed W/P	1723	32820	21540	9340		1940	14
	RH Retirement Sptm	Retirement	1724	13719	8586				15
82	N. E. Telephone	Telephone	1725	8420					16
	BOMC / Science	Books	1726	516					17
	BOMC	Books	1727	2887					18
	Garb Seed	Books	1728	2090					19
	Publishers Central Bureau	Books	1729	3414					20
	Q. L. Polk & Co.	Books	1730	77-					21
	Jeme life Books	Books	1731	898					22
	Void	-	1732	-					23
	University Press	Books	1733	3915					24
	Franklin Watts Inc	Books	1734	23086					25
	BKS	Books	1735	12028					26
	N E. Mobile Book Fair	Books	1736	3438					27
	Prodart Inc	Supplies	1737	11549					28
	American Library	Subscription	1738	40-					29
				4685014	1254167	1139655	125001		30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retirement			Library	Office						
	Sec Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	1769-	1007994	54137	136067	318781	222268	60921	104862	67775	49998	1
2							170-				2
3		53081									3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13										Bookkeeping	13
14										8333	14
15	5/33										15
16		1	84201								16
17		516									17
18		2887									18
19		2090									19
20		3414									20
21		77-									21
22		898									22
23		3915									23
24		23086									24
25		12028									25
26		3438									26
27											27
28				11547							28
29					40-						29
30	182033	1120047	62557	147616	322781	222268	77921	104862	67775	58331	30



1982

5240721	1398203	1261704	132599	30
---------	---------	---------	--------	----





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retirement	Books	Telephone	Library	Office	Insurance	Fuel	Light	Repairs	Misc.	
1	182033	1120047	62557	147616	322781	222268	77921	104862	67775	58331	1
2		2790									2
3		12269									3
4		6895									4
5		23055									5
6						2253					6
7				65-							7
8				10885							8
9					10504						9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17
18								15560			18
19				2690							19
20				4593							20
21		1695									21
22		10329									22
23		5074									23
24		5797									24
25		10549									25
26						2253					26
27									Bookkeeping	3333	27
28											28
29											29
30	182033	11985-	62557	172284	333285	226774	77921	120422	67775	66664	30



# Expenditures 1982

				CR	Salaries				
				#		Librarian	Librarian	Janitor	
1	1982				5240721	1398203	1201704	132599	1
2	630	Ruth Goodchild	Salary	1767	11980		11980		2
3		Bertha MacDougall	Salary	1768	13723		13723		3
4		Cynthia Hinkley	Salary	1769	24095		24095		4
5		Jean Chiffon	Salary	1770	20742		20742		5
6		Alice N La Clair	Salary	1771	18986		18986		6
7		James A Dube	Salary	1772	7598			7598	7
8	31	N.H. Retirement System	Retirement	1773	13719	8586			8
9		Indian Head National Bank	Withholding	1774	34830	21540			9
10		Blue Cross / Blue Shield	Insurance	1775	19147	8586	11350	1940	10
11		N.E. Telephone	Telephone	1776	9006				11
12		Scrubner Book Co Inc	Books	1777	46-				12
13		Elasco Sub. Services	Subscription	1778	159135				13
14		G. K. Hall & Co	Book	1779	4275				14
15		Gaylord Bros Inc	Library Supplies	1780	5423				15
16		Clifford D Davis	Repairs	1781	2940				16
17		Town & Country Oil	Oil	1782	170-				17
18		R. A. Donovan Electric Inc	Repairs	1783	19560				18
19		Univ of N.H.	Copies	1784	150				19
20		N.H. Sunday News	Subscription	1785	23-				20
21		Baker & Taylor	Books	1786	103327				21
22	92	Yankee Publishing	Books	1787	3375				22
23		Baker & Taylor Co	Books	1788	12214				23
24	15	Diane Lanato Garrish	Salary	1789	42045	42045			24
25		Marilyn K Dent	Salary	1790	29973	29973			25
26		Lucille Levandowski	Salary	1791	8514		8514		26
27		Ruth Goodchild	Salary	1792	8386		8386		27
28		Cynthia Hinkley	Salary	1793	19464		19464		28
29		Jean Chiffon	Salary	1794	18107		18107		29
30					5875335	1500347	1357051	142137	30



	Retirement	Books	Telephone	Supplies	Office	Insurance	Fuel	lights	Repairs	misc
1	182033	11985-	62557	172284	333285	226774	77921	120422	67775	66664

5133

9006

19147

46-  
159135  
4275

5423

170-

2940

19560

150

23-  
103327  
3375  
12214

30	187166	1487726	71563	177857	333285	245921	94921	120422	90275	66664
----	--------	---------	-------	--------	--------	--------	-------	--------	-------	-------



# Expenditures 1982

	1982	ck #		1				2				3				4			
				5				6				7				8			
1																			
2	915		Alice N La Clair	Salary	1795		13027												
3			James A Dube	Salary	1796		7598										75 98		
4	14		Master Lease Corp	Copier mach.	1797		10504												
5	20		Zodiac News Agency	Subscription	1798		5906464												
6			Blue Cross/Blue Shield	Insurance	1799		19147												
7			Public Service	Lights	1800		15648												
8			Copy Shop	Supplies	1801		40-												
9			Town & Country Oil	Heat	1802		170-												
10			Bks	Books	1803		995												
11			University Press	Books	1804		1998												
12			Hearne Brothers	Books	1805		156-												
13			NE Mobile Book Fair	Books	1806		1732												
14			Oaker & Taylor Co	Books	1807		84831												
15			Time Life Books	Books	1808		2396												
16			NE Library Assoc	Office	1809		31-												
17			BOMC / Science	Books	1810		1954												
18			BOMC	Books	1811		1554												
19	929		Diane L Anato Herrish	Salary	1812		42045				42045								
20			Marilyn K Dent	Salary	1813		29973				29973								
21			Lucille Levandowski	Salary	1814		8514							8514					
22			Ruth Goodchild	Salary	1815		17770							17770					
23			Bertha Mac Dougall	Salary	1816		13723							13723					
24			Cynthia Pinkley	Salary	1817		22618							22618					
25			Jan Griffin	Salary	1818		20143							20143					
26			Alice N. La Clair	Salary	1819		17039							17039					
27			James A Dube	Salary	1820		7598										75 98		
28			Rita Correia	Salary	1821		8333												
29			Indian Head National	Fed W/H	1822		36470				21540			12990			1940		
30							6304025				1593905			1482875			159273		





17-414 WHITE  
18-414 EYE-EASE  
NATIONAL LEDGER

Retirement

La Sec

Books

Telephone

Library  
Supplies

Office  
Expend

Insurance

Fuel

Lights

Repairs

Misc

1	187166	1487726	71563	177857	333285	245921	94921	120422	90275	66664	1
2											2
3					1						3
4					10504						4
5	187166	1487726 3380	71563	177857	343789	245921	94921	120422	90275	66664	5
6						19147					6
7								15648			7
8				40-							8
9							170-				9
10		995									10
11		1998									11
12		156-									12
13		1732									13
14		84831									14
15		2396									15
16		1954			31-						16
17		1554									17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28										Salary 8333	28
29											29
30	187166	1602166	71563	181857	346889	265068	111921	136070	90275	74997	30



# Expenditures 1982

	1982		Cr #	Salaries				
					Librarian	Asst Librarian	Janitor	
1				6304025	1593905	1482875	159273	1
2		Void	1823	—	.			2
3	930	NH Retirement System	Retirement 1824	13719	8586			3
4		Town of Derry	Social Security 1825	152852	37518	35213	3690	4
5		Town of Derry	Insurance 1826	2253				5
6		Bomc/Science	Books 1827	2073				6
7		Bomc	Books 1828	2373				7
8		University Book Service	Books 1829	4513				8
9		Doubleday & Co	Books 1830	3821				9
10		University Products	Books 1831	1444				10
11		Quality Books Inc	Books 1832	24458				11
12		G & P Inc	Books 1833	88-				12
13		Gaylord Bros Inc	Library Supp. 1834	162-				13
14		N E Telephone	Telephone 1835	8798				14
15		a Copy Inc	Library Supp. 1836	6294				15
16		Fisher Print Shop	Office 1837	5650				16
17		Insurance Exchange	Insurance 1838	75-				17
18		NH Welding Supply Corp	Repairs 1839	1050				18
19		NH State Library	Books 1840	4-				19
20		Merriam Public Library	Office 1841	10-				20
21		Baker & Taylor Co	Books 1842	55577				21
22		Manchester Union Leader	Books 1843	75-				22
23	10 15	Deane Lavato Garush	Salary 1844	42045	42045			23
24		Marilyn K Dent	Salary 1845	29973	29973			24
25		Quith Goodchild	Salary 1846	12778		12778		25
26		Bertha Mac Dougall	Salary 1847	11466		11466		26
27		Cynthia Henkle	Salary 1848	11270		11270		27
28		Jan Guffon	Salary 1849	22090		22090		28
29		Alice M La Clair	Salary 1850	19664		19664		29
30				6779586	1712027	1595356	162963	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retirement

Soc Sec

Books

Telephone

Library

Supplies

Office

Expense

Insurance

Fuel

Lights

Repairs

Misc.

1

187166

1602166

71563

181857

346889

265068

111921

136070

90275

74997

2

3

5133

4

76431

5

2253

6

2073

7

2373

8

4513

9

3821

10

1444

11

24458

12

88-

13

162-

14

8798

15

6294

16

5650

17

75-

18

1050

19

4-

20

10-

21

55577

22

75-

23

24

25

26

27

28

29

30

268730

1713125

80361

204351

353539

274821

111921

136070

91325

74997



# Expenditures 1982

1982			cl #		①	②	③	④	
						Librarian	Librarian	Janitor	
1					6799586	1712027	1595356	162963	1
2	10 15	James A Dube	Salary	1851	7598			7598	2
3		Master Lease Corp.	Copy machine	1852	10504				3
4	18	Pinkerton Academy	Repairs	1853	775-				4
5	22	Blue Cross/Blue Shield	Insurance	1854	5297				5
6		Public Service	Electric	1855	16712				6
7		N E Telephone	Telephone	1856	7643				7
8		Time-Life Books	Books	1857	898				8
9		N H State Library	Copies	1858	210				9
10		Taylor Brothers	Library Supplies	1859	4771				10
11		Oscar B Stiskin	Books	1860	53-				11
12		Town & Country Oil	Oil	1861	170-				12
13		R. R. Bowker	Subscription	1862	6750				13
14		Baker & Taylor	Book	1863	16044				14
15		Peterborough Public Library	Books	1864	4-				15
16		Void ck # 1840		-	(4-)				16
17	28	Rita Correia	Salary	1865	6955813 8333	1712027	1595356	170561	17
18		N H Construction Co	Repairs	1866	1930-				18
19		Deane Renato Gervish	Salary	1867	42045	42045			19
20		Ruth Goodchild	Salary	1868	13777		13777		20
21		Bertha MacDougall	Salary	1869	12466		12466		21
22		Cynthia Hinkley	Salary	1870	23695		23695		22
23		Jan Griffor	Salary	1871	20742		20742		23
24		Alice N La Clair	Salary	1872	17508		17508		24
25		James A Dube	Salary	1873	7598		7598		25
26	30	Yvonne Walton	Salary	1874	7294977 7930	1754072	1691142 7930		26
27		Childrens Book Council	Lib Supp	1875	1240				27
28		Doubleday & Co Inc	Books	1876	868				28
29		N E Telephone	Telephone	1877	1625				29
30					7306640	1754072	1699072	170561	30



	5	6	7	8	9	10	11	12	13	14	
	Retirement			Library	Office						
	Sec. Sec.	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	268730	1713125	80361	204351	353539	274821	111921	136070	91325	74997	1
2											2
3					10504						3
4									775-		4
5						5297					5
6								16712			6
7			7643								7
8		898									8
9				210							9
10				4771							10
11		53-									11
12							170-				12
13		6750									13
14		16044									14
15		4-									15
16		(4-)									16
17	268730	1742117	88004	209332	364043	280118	128921	152782	168825	74997 Sec. 8333	17
18									1930-		18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26									361825	83330	26
27				1240							27
28		868									28
29			1625								29
30	268730	1742985	89629	210572	364043	280118	128921	152782	361825	83330	30



# Expenditures 1982

				CR	Salaries				
				#		librarian	asst librarian	janitor	
1					7306640	1754072	1699072	170561	1
2	1030	Derry News	advertising	1878	6-				2
3		Jones Office Equipment Co Inc	vacuum	1879	1587				3
4		Electridup Corp	vacuum	1880	49925				4
5		Quality Books Inc	Books	1881	1252				5
6		Time Life Books	Books	1882	1498				6
7		BOMC	Books	1883	2073				7
8		BOMC/Science	Books	1884	1709				8
9		Simpson & Butler Inc	Books	1885	990				9
10		Baker & Taylor Co	Books	1886	48474				10
11		Indian Head National	Withholding	1887	33490	17510	14040	1940	11
12		NH Retirement System	Retirement	1888	10917	6823			12
13	119	Town of Derry	Insurance	1889	7459155	1778405	1713112	172501	13
14	1112	Master Lease Corp	Copy machine	1890	10504				14
15	15	Deane Loretto Gerrish	Salary	1891	42045	42045			15
16		Ruth Goodchild	Salary	1892	11980		11980		16
17		Bertha Mac Dougall	Salary	1893	14120		14120		17
18		Cynthia Finkley	Salary	1894	20502		20502		18
19		Gean Giffon	Salary	1895	15133		15133		19
20		Yvonne Walton	Salary	1896	15133		15133		20
21		James A Dube	Salary	1897	7598			7598	21
22	1122	Blue Cross/Blue Shield	Insurance	1898	5297				22
23		Union Leader	advertising	1899	2688				23
24		G. R. Bowker	Books	1900	15264				24
25		Baker & Taylor	Books	1901	19335				25
26		BOMC/Science	Books	1902	1535				26
27		Town & Country Oil	Fuel	1903	170-				27
28		Daylord Bros Inc	Library Supp	1904	1035				28
29	30	R. Correia	Salary	1905	7659626				29
30					8333	1820450	1789980	180099	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retirement

In Sec

Books

Telephone

Library Office

Supplies Expense

Insurance

Fuel

Light

Repairs

Misc.

1	268730	1742985	89629	210572	364043	280118	128921	152782	361825	83330	1
2			6-								2
3					1587						3
4									49925		4
5		1252									5
6		1498									6
7		2073									7
8		1709									8
9		990									9
10		48474									10
11	4094										11
12	272824	1798981	90229	210572	365630	280118 1302	128921	152782	411750	83330	12
13					10504						13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22						5297					22
23					2688						23
24		15264									24
25		19335									25
26		1535									26
27							170-				27
28											28
29				1035						Salary 8333	29
30	272824	1835115	90229	211607	378822	286717	145921	152782	411750	91663	30



# Expenditures 1982

				Salaries					
				CR #	Librarian	asst Librarian	Janitor		
1	2	3	4	5	6	7	8	9	10
1	1982				7667959	1820450	1789980	180099	1
2	11 30	Deane & Anato Garrish	Salary	1906	42045	42045			2
3		Ruth Goodchild	Salary	1907	13377		13377		3
4		Bertha MacDougall	Salary	1908	14921		14921		4
5		Cynthia Henkle	Salary	1909	20302		20302		5
6		Gean Giffon	Salary	1910	14784		14784		6
7		Alice R La Clair	Salary	1911	2396		2396		7
8		Yvonne Walton	Salary	1912	15170		15170		8
9		Jamesa Dube	Salary	1913	7598			7598	9
10		Glenna J Dodge	Salary	1914	29663	29663			10
11		Indian Head Bank	Withholding	1915	32940	17820	13180	1940	11
12		N H Retirement System	Retirement	1916	10917	5060			12
13	12 1	Town of Derry	Insurance	1917	7872072	1916801	1884110	189637	13
14		Public Service	Electric	1918	26699				14
15		R E Telephone	Telephone	1919	8798				15
16		Gaylord Brothers	Library Supp	1920	13239				16
17		Brodart Inc	Library Supp	1921	5441				17
18		Childrens Press	Books	1922	7747				18
19		Baker & Taylor	Books	1923	12045				19
20		Doubleday & Co	Books	1924	5574				20
21		Charles E. Tuttle Co Inc	Books	1925	981				21
22		Arco Publishing	Books	1926	7290				22
23		University Products	Books	1927	3040				23
24		a-copy Inc	Office	1928	76-				24
25		Bomc	Books	1929	1754				25
26		BOMC Science	Books	1930	1654				26
27		Edwin N Wentworth	Repairs	1931	200-				27
28	15	Deane & Anato Garrish	Salary	1932	42045	42045			28
29		Ruth Goodchild	Salary	1933	13178		13178		29
30					8050459	1958846	1897288	189637	30





17-414  
18-414  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retirement			Library		Office					
	Soc Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	272824	1835115	90229	211607	378822	286717	145921	152782	411750	91663	1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11											11
12	4094										12
13	276918	1835115	90229	211607	378822	286717 1302	145921	152782	411750	91663	13
14								26699			14
15			8798								15
16				13239							16
17				5441							17
18		7747									18
19		12045									19
20		5524									20
21		981									21
22		7290									22
23		3040									23
24					76-						24
25		1754									25
26		1654									26
27									200-		27
28											28
29											29
30	276918	18752-	99027	230287	386422	288019	145921	179481	431750	91663	30



# Expenditures 1982

1982		CR #	Salaries				
			Librarian	Asst Librarian	Janitor		
1			8050459	1958846	1897288	189631	
2	12 15	Bertha Mae Dougall	Salary 1934	13721		13721	
3		Cynthia Hinkley	Salary 1935	20502		20502	
4		Jean Thiffon	Salary 1936	20343		20343	
5		Gronne Walton	Salary 1937	16566		16566	
6		Jamesa Dube	Salary 1938	7598		7598	
7		Glenna J Dodge	Salary 1939	29663	29663		
8		Master Lease Corp	Copy Machine 1940	10504			
9		Reno Forgeville	Repairs 1941	5150			
10		Time Life Books	Books 1942	1498			
11		Blue Cross / Blue Shield	Insurance 1943	6237			
12		Zodiac News	Subscription 1944	3380			
13		Town & Country Oil	Oil 1945	170-			
14		BOMC	Books 1946	1435			
15		Baker & Taylor	Books 1947	2395			
16	24	Doubleday & Co	Books 1948	4871			
17		Public Service	Lights 1949	17667			
18		RE Telephone	Telephone 1950	9306			
19		Granite State Floor	Carpet 1951	499-			
20		Derry News	Ad 1952	3-			
21		Town of Derry	Insurance 1953	2253			
22		Service master	carpet cleaning 1954	200-			
23		A Copy Inc	Maint. Contract 1955	435-			
24		Gaylord Brothers	Library Supplies 1956	261			
25		BOMC / Science	Books 1957	2192			
26		Publisher's Sentinal Bureau	Books 1958	10151			
27	12 30	G. Correia	Salary 1959	8366852 8333	1988509	1968420 197235	
28		Diane Ariato Garrish	Salary 1960	42045	42045		
29		Ruth Goodchild	Salary 1961	13178		13178	
30				8430408	2030554	1981598 197235	



	5	6	7	8	9	10	11	12	13	14	
	Retirement			Library	Office						
	Sa Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc.	
1	276918	18752-	99027	230287	386422	288019	145921	179481	431750	91663	1
2											2
3											3
4											4
5											5
6											6
7											7
8					10504						8
9									5150		9
10		1498									10
11						6237					11
12		3380									12
13							170-				13
14		143									14
15		2395									15
16		4871									16
17											17
18			9306				12667	17667			18
19					499-						19
20					3-						20
21						2253					21
22									200-		22
23					435-						23
24				261							24
25		2192									25
26		10151									26
27	276918	1901122	108333	230548	490626	296509	162921	197148	4569-	91663 Along 8333	27
28											28
29							162921	197148			29
30	276918	1901122	108333	230548	490626	296509	162921	197148	4569-	99996	30



# Expenditures 1982

				ck	Salaries								
				#	Librarian Librarian Janitor								
1	1982				8430408	2030554	1981598	197235	1				
2	12 30	Bertha Mac Dougall	Salary	1962	13304		13304		2				
3		Cynthia Hinkley	Salary	1963	18426		18426		3				
4		Jan Driffen	Salary	1964	11270		11270		4				
5		Alice N La Clair	Salary	1965	2196		2196		5				
6		Void		1966	—				6				
7		Yvonne Walton	Salary	1967	16764		16764		7				
8		James A Dube	Salary	1968	7598			7598	8				
9		Glenne J Dodge	Salary	1969	29663	29663			9				
10		Indian Head National Bank	Depo	1970	37110	82160	13010	1940	10				
11		NH Retirement System	Retirement	1971	13738	8586			11				
12		Town of Derry	Social Security	1972	148397	32382	38123	3690	12				
13	31	R R Bowker	Subscription	1973	8728874	2123345	2094697	210463	13				
14		Jones Office Equipment	Office	1974	74—				14				
15		Daylord Brothers	Library Supplies	1975	2928				15				
16		a Copy Inc	Library Supplies	1976	4830				16				
17		American Library Assoc	Dues	1977	50—				17				
18		Book Corner	Books	1978	61612				18				
19		Mader Lease Corp	office	1979	21008				19				
20	8				8840652	2123345	2094697	210463	20				
21									21				
22									22				
23									23				
24									24				
25									25				
26									26				
27									27				
28									28				
29									29				
30									30				





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retirement

So. Security

Books

Telephone

Library

Supplies

Office

Expense

Insurance

Fuel

Lights

Repairs

Misc

1	276918	1901122	108333	230548	490626	296509	162921	197148	4569-	99996	1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11	5152										11
12	74202										12
13	356272	1901122	108333	230548	490626	296509	162921	197148	4569-	99996	13
14		90-									14
15											15
16											16
17											17
18											18
19											19
20	356272	1971734	108333	238306	524034	296509	162921	197148	4569-	99996	20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30



# Receipts 1982

					(1)	(2)	(3)	(4)	
	1983	Bal 11/1/83 13283.91				Town Appropriation	Taxes Sale gold Pkts	Trust Funds	
1	17		Interest		5729				1
2	17		Librarian		20765		16265		2
3	27		Librarian		6862		1440		3
4	27		Interest		5544				4
5	217		Librarian		30763		14160		5
6	31		Librarian		700-				6
7	38		Interest		2965				7
8	321		Librarian		3165				8
9	323		Town		15000-	150000-			9
10	331		Librarian		22290		8790		10
11	48		Interest		4938				11
12	418		Librarian		4168		21780		12
13	421		Town		10000-	10000-			13
14	430		Librarian		23090		18090		14
15	515		Interest		3966				15
16	514		Librarian		14878		13950		16
17	531		Librarian		2756635 36477	25000-	94475 9250		17
18	66		Town		10000-	10000-			18
19	68		Interest		2771				19
20	615		Librarian		3810		2560		20
21	615		Librarian		201-		100-		21
22	71		Librarian		14705		79-		22
23	711		Town Librarian		10000-	10000-			23
24	77		Interest		2970				24
25	715		Librarian		4837408 25975	45000-	124285 19875		25
26	88		Librarian & Town		1002790	10000-	790		26
27	810		Interest		3327				27
28	825		Librarian		5205		405		28
29									29
30					5874705	55000-	145355		30



	5	6	7	8	9	10	11	12	13	14
	Gifts	Regis- trations	Interest	Book Reimbursement	misc- Desc	and				
1			5729							1
2		45-								2
3				5432						3
4			5544							4
5		50-		2603	Copier	90-				5
6					Sale of Boll. Express	700-				6
7			2965							7
8	10-				Books	2165				8
9										9
10		35-			Copier	100-				10
11			4938							11
12	95-			4-	Copier	100-				12
13										13
14					Copier	50-				14
15			3966							15
16				928						16
17	105- 125-	130-	23142	9353 4727	copier	106165 100-				17
18										18
19			2771							19
20		1250								20
21					Copier	100-				21
22	25-			1805	Lib Supp	25-				22
23										23
24			2910							24
25	255- 10-	14250	28823	15885	Copier	128665				25
26		20-			Telephone	50-				26
27			3327							27
28				48-						28
29										29
30	265-	16250	32150	20685		133765				30



# Receipts 1983

			(1)	(2)	(3)	(4)	
				Town	Fines & Sale of Books	Trust Funds	
				appropriations			
1		Forward	5 874 705	55 000 -	145 355	-	1
2	9 15	Librarian	96 15		270		2
3	9 15	Interest	47 49		845		3
4	9 22	Librarian	10 000 -	10 000 -			4
5	9 30	Librarian	138 90		75 -		5
6	10 6	Interest	42 69				6
7	10 17	Librarian	125 40		68 40		7
8	10 28	Librarian	69 197 68	65 000 -	160 810	-	8
			212 93		3530		
9	11 7	Town	10 000 -	10 000 -			9
10	11 14	Librarian	79 470 61		3250		10
			87 50				
11	11 8	Interest	43 48				11
12	11 30	Librarian	250 -		220 -		12
13	12 9	Town	79 791 59	75 000 -	189 590	-	13
			241 00 -	241 00 -			
14	12 14	Interest	53 82				14
15	12 15	Librarian	189 51		169 51		15
16	12 21	Trust	104 134 92	99 100 -	206 541	301 77	16
			301 77				
17	12 31	Librarian	20 448		19 448		17
18							18
19							19
20		25780.90	104 641 17	99 100 -	225 989	301 77	20
21							21
22							22
23							23
24							24
25							25
26							26
27							27
28							28
29							29
30							30



	5	6	7	8	9	10	11	12	13	14
	Depts	Regis - trations	Interest	Book Reimbursement	Misc Disc and					
1	265-	16250	32150	20685	copier file	133765 80- 5-				1
2										2
3			4749							3
4										4
5				2390	Copier	40-				5
6			4269							6
7				7-	Copier	50-				7
8	265-	16250 3085	41166	23775 7678	Copier	151265 70-				8
9										9
10					Copier	55-				10
11			4348							11
12					Copier	30-				12
13	265-	19335	45516	31453		166765				13
14			5382							14
15					Copier	20-				15
16	265-	19335	50898	31453		168765				16
17					Copier	10-				17
18										18
19										19
20	265-	19335	50898	31453		169765				20
21							Copier	945-		21
22							Salvage Desk	700-		22
23							Books	2165		23
24							Telephone	6-		24
25							Library Supplies	25-		25
26								169765		26
27										27
28										28
29										29
30										30







	5	6	7	8	9	10	11	12	13	14	
1											1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30

NATIONAL 17-414 WHITE  
18-414 EYE-EASE  
LEDGER



# Expenditures 1983

				cl	Salaries				
1983				#		librarian	asst librarian	janitor	
1	Jan 14	Diane Arato Gervish	Salary	1980	420 45	420 45			1
2		Glenna J Dodge	Salary	1981	296 63	296 63			2
3		Ruth Goodchild	Salary	1982	10981		10981		3
4		Bertha Mac Dougall	Salary	1983	11266		11266		4
5		Cynthia Henkle	Salary	1984	19265		19265		5
6		Jean Buffon	Salary	1985	17908		17908		6
7		Gyonne Walton	Salary	1986	13971		13971		7
8		Jamesa Dube	Salary	1987	7598			7598	8
9	17	The Copy Shop	Lib Supp	1988	23 35				9
10		Blue Cross / Blue Shield	Insurance	1989	6237				10
11		Time Life Books	Books	1990	898				11
12		N. E. Telephone	Telephone	1991	67 31				12
13		Victor Hotho Co	Books	1992	2836				13
14		Baker + Taylor	Books	1993	21512				14
15		BOMC	Books	1994	1873				15
16		BOMC / Science	Books	1995	1354				16
17	31	Town of Perry	Insurance	1996	2253				17
18		Rita Corred	Salary	1997	8333				18
19		Diane Arato Gervish	Salary	1998	420 45	420 45			19
20		Glenna J Dodge	Salary	1999	296 63	296 63			20
21		Ruth Goodchild	Salary	2000	13377		13377		21
22		Bertha Mac Dougall	Salary	2001	15519		15519		22
23		Cynthia Henkle	Salary	2002	18865		18865		23
24		Jean Buffon	Salary	2003	18586		18586		24
25		Gyonne Walton	Salary	2004	16764		16764		25
26		Jamesa Dube	Salary	2005	7598			7598	26
27		Indian Head National Bank	Withholding	2006	37480	22160	13380	1940	27
28		Void	—	2007	—				28
29		NH Retirement System	Retirement	2008	13738	8586			29
30					420696	174162	169882	17136	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Retirement			Library	Office					
	Inc. Sec.	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

2335

6237

898

6731

2838

21512

1873

1354

2753

Salary

8333

5152

5152

28475

6731

2335

-

8490

8333



# Expenditures 1983

				①		②		③		④	
1983		CR #				Salaries					
						Librarian		Librarian		Janitor	
1	27	Jon. Inc Co Inc				420696	174162	169882	17136		1
2	27	↓ ↓ ↓ ↓	Books 2009		2432						2
3		Arista Corp	Books 2010		184-						3
4		Gaylord Bros	Supplies 2011		8685						4
5		NE Telephone	Telephone 2012		1625						5
6		Public Service	Lights 2013		15885						6
7		Ferdinando Bay Plowing	Plowing 2014		10-						7
8		University Products	Books 2015		7135						8
9		BOMC	Books 2016		1435						9
10		NH & A	Dues 2017		12-						10
11		Non-Fiction Publications	Books 2018		895						11
12		Publishers Central Bureau	Books 2019		9720						12
13		Qromo Publications	Books 2020		425						13
14		Publications	Books 2021		595						14
15		Watson Duphill	Books 2022		1446						15
16		Lips	Books 2023		6-						16
17		Barnes + Noble	Books 2024		5734						17
18	215	Diane Arato Garust	Salary 2025		42045	42045					18
19		Glenna J Dodge	Salary 2026		29663	29663					19
20		Ruth Goodchild	Salary 2027		12180			12180			20
21		Berthamac Dougall	Salary 2028		10348			10348			21
22		Cynthia Henkley	Salary 2029		18626			18626			22
23		Gan Griffin	Salary 2030		14784			14784			23
24		Groome Walton	Salary 2031		16764			16764			24
25		James A Dube	Salary 2032		7598					7598	25
26		Printed checks	bank —		1724						26
27	16	Baker & Taylor	Books 2033		9677						27
28		Blue Cross / Blue Shield	Insurance 2034		24948						28
29		American Library Assoc.	Dues 2035		40-						29
30					289865	245870	242584	24734			30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Retirement	Books	Telephone	Library	Office	Insurance	Fuel	lights	Repairs	misc.
	Sec	Sec		Supplies	Expense					
1	5152	28425	6731	2335		8490				8333
2		2432								
3		184-								
4				8885						
5			1625							
6								15885		
7					10-					
8		7135								
9		1435								
10					12-					
11		895								
12		9720								
13		425								
14		595								
15		1446								
16		6-								
17		5734								
18										
19										
20										
21										
22										
23										
24										
25										
26					1724					
27		9077								
28						24948				
29					40-					
30	5152	86369	8356	11220	7924	33438	-	15885		8333



# Expenditures 1983

						(1)	(2)	(3)	(4)	
1983			ck #				Salaries			
							Librarian	asst Librarian	janitor	
1						689865	245870	242584	24734	1
2	216	NE Library Assoc Inc	Dues	2036		25-				2
3		BOMC Science	Books	2037		1435				3
4		NH Sunday News	Subscription	2038		23-				4
5		monaco	Supplies	2039		550				5
6		Time-Life	Books	2040		1498				6
7		University Products	Books	2041		2106				7
8		Doubleday & Co.	Books	2042		807				8
9		Fodor's	Books	2043		4045				9
10		World Almanac	Books	2044		9946				10
11		Penna State Univ.	Books	2045		881				11
12		Jones Office Equip	Office	2046		5564				12
13		Prentice Hall	Books	2047		1613				13
14		NH College & University	Books	2048		5-				14
15		Publishers Central	Books	2049		5711				15
16		" "	Books	2050		4024				16
17		" "	Books	2051		6573				17
18		Barnes & Noble	Books	2052		7967				18
19		Ferdinando Boys Plowing	office	2053		20-				19
20	225	B. Correia	Salary	2054		8333				20
21	28	D. Garrish	Salary	2055		42045	42045			21
22		L. Dodge	Salary	2056		29663	29663			22
23		G. Goodchild	Salary	2057		11381		11381		23
24		B. Mac Dougall	Salary	2058		11348		11348		24
25		C. Hinkley	Salary	2059		19703		19703		25
26		J. Driffor	Salary	2060		17039		17039		26
27		Y. Walton	Salary	2061		12428		12428		27
28		G. Dube	Salary	2062		7598			7598	28
29		Indian Head National Bank	Depos	2063		35220	22160	11120	1940	29
30						944643	339738	325603	34272	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retirement Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Light	Repairs	misc.	
1	5152	863 69	8356	11220	7924	33438	—	15885	—	8333	1
2					25-						2
3		1435			1435						3
4		23-									4
5				550							5
6		1498									6
7		2106									7
8		807									8
9		4045									9
10		9946									10
11		881									11
12					5564						12
13		1613									13
14		5-									14
15		5711									15
16		4024									16
17		6573									17
18		7967									18
19					20-						19
20										Profit 8333	20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30	5152	135975	8356	11770	17988	33438	—	15885	—	16666	30



# Expenditures 1983

	1983		ck #	Salaries				
				(1)	(2)	(3)	(4)	
				944643	Librarian	asst. Librarian	Janitor	
1	2 28	HH Retirement System	Salary 2064	13738	8586	325603	34272	1
2	228	Town of Perry	Insurance 2065	2253				2
3	315	D Garbish	Salary 2066	42045	42045			3
4		H Dodge	Salary 2067	29663	29663			4
5		R Goodchild	" 2068	14975		14975		5
6		B MacDougall	" 2069	17712		17712		6
7		C Henkley	" 2070	18426		18426		7
8		J. Griffin	" 2071	19664		19664		8
9		Y. Walton	" 2072	17575		17575		9
10		J. Duke	" 2073	7598			7598	10
11	23	R Correa	" 2074	8333				11
12	31	D Garbish	" 2075	46439	46439			12
13		H Dodge	" 2076	34933	34933			13
14		R Goodchild	" 2077	16860		16860		14
15		B MacDougall	" 2078	19877		19877		15
16		C Henkley	" 2079	28198		28198		16
17		J Griffin	" 2080	25814		25814		17
18		Y Walton	" 2081	15559		15559		18
19		J. Duke	" 2082	8574			8574	19
20		Master lease	Copies 2083	11029				20
21		BOMC	Books 2084	4008				21
22		BOMC Science	" 2085	3470				22
23		Time Life Books	" 2086	2396				23
24		N E Telephone	Telephone 2087	18099				24
25		Public Service	Lights 2088	31981				25
26		Publishers Cential Bureau	Books 2089	1450				26
27		Unican Press Inc	Books 2090	450				27
28		University of Washington	Books 2091	20-				28
29		Victor Holth & Co	Books 2092	6770				29
30				1414532	501404	520263	50444	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Entire			Library	Office						
	Soc Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc.	
1	5162 5152	135795	18356	11770	17988	33438	-	15885	-	16606	1
2						2253					2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11									I	Treas Sal 8333	11
12											12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20					11029						20
21		4008									21
22		3470									22
23		2396									23
24			18099								24
25								31981			25
26		1450									26
27		450									27
28		20-									28
29		6770									29
30	10304	156319	26455	11770	29017	35691	-	47866		24999	30



# Expenditures 1983

	1983		ck #	Salaries				
					librarian	asst librarian	janitor	
1				1414532	501404	520263	50444	1
2	331	Belter Books Co	Books 2093	4979				2
3		a 9c Inc	" 2094	675				3
4		Bob Adams Inc	" 2095	995				4
5		Barnes & Noble	" 2096	321				5
6		The Insurance Exchange	Insurance 2097	733-				6
7		N. Y. Times	Books 2098	22-				7
8		NH Council on World Affairs	" 2099	6-				8
9		American Library Assoc	" 2100	1599				9
10		American Media Corp	" 2101	62931				10
11		Appalachian Trail	" 2102	3096				11
12		Blue Cross/Blue Shield	Insurance 2103	12474				12
13		Zodiac News	Books 2104	3380				13
14		Thomas Bourey & Co	" 2105	3320				14
15		Country Scholar	" 2106	12-				15
16		Elesco Subscription	" 2107	6429				16
17		Gaylord	Supplies 2108	7040				17
18		M. K. Hall & Co	Books 2109	5766				18
19		East West Learning Corp	" 2110	15270				19
20		Hills Memorial Library	" 2111	2890				20
21		Jones Office Equip	office 2112	1125				21
22		Queen Rose & Co	Books 2113	42061				22
23		Geo. J. Krauser Paper Co	Supplies 2114	2690				23
24		Main Line Book Co	Books 2115	125045				24
25		St Martin's Press	" 2116	6055				25
26		NH State Library	" 2117	4120				26
27		Salem Press Inc	" 2118	387-				27
28		Silver Burdett Co	" 2119	2766				28
29		University Book Service	" 2120	1467				29
30				1847024	501404	520263	50444	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Ret &

Soc Sec

Books

Telephone

Library

Supplies

Office

Expense

Insurance

Fuel

highes

Repairs

misc

1

10304

156319

26455

11770

29017

35691

-

47866

24999

1

2

4979

2

3

675

3

4

995

4

5

321

5

6

733-

6

7

22-

7

8

6-

8

9

1597

9

10

62931

10

11

3096

11

12

12474

12

13

3380

13

14

3320

14

15

12-

15

16

6429

16

17

7040

17

18

5766

18

19

15270

19

20

2890

20

21

1125

21

22

42061

22

23

2690

2690

23

24

125045

24

25

6055

25

26

4120

26

27

387-

27

28

2766

28

29

1467

29

30

10304

492182

26455

18810

32832

121465

47866

24999

30



# Expenditures 1983

					Salaries				
					Librarian	asst reception	Janitor		
1	1983				1847024	501404	520263	50444	1
2	331	University Products	Office	2121	11606				2
3		Upstart	Supplies	2122	7902				3
4		Walson Gupstall	Books	2123	149				4
5		World almanac	"	2124	8533				5
6		Doubleday & Co	"	2125	69640				6
7		Baker & Taylor	Books	2126	109311				7
8		a-copy	Supplies	2127	25774				8
9	42	Town of Perry	Insurance	2128	2390				9
10		Town & Country Oil	Fuel	2129	170-				10
11		Indian Head National	Fed W/K	2130	46290	24320	19850	21-	11
12		NH Retirement System	Retirement	2131	14720	92-			12
13		Town of Perry	Soc Sec	2132	161946	38412	<del>106286</del> 38788	3772	13
14	14	master lease	Copy mach	2133	10504				14
15		D. Garrish	Salary	2134	44242	44242			15
16	15	J Dodge	"	2135	32298	32298			16
17		R Goodchild	"	2136	15811		15811		17
18		B mac Dougall	"	2137	14938		14938		18
19		C. Henkley	"	2138	23566		23566		19
20		J Griffin	"	2139	21846		21846		20
21		Y. Walton	"	2140	20173		20173		21
22		J Dube	"	2141	8086			8086	22
23	18	Publisher Central Bureau	Books	2142	4918				23
24		Barnes & Nobles	"	2143	45-				24
25		BOMC	"	2144	1435				25
26		Red jacket motor Inn	Conference	2145	88-				26
27		N H K. A	Conference	2146	5-				27
28		Maylord Bros	Supplies	2147	14185				28
29		Blue Cross / Blue Shield	Insurance	2148	12474				29
30					2558541	649876	675235	64402	30



	5	6	7	8	9	10	11	12	13	14	
	Get & Sec Sec	Books	Telephone	Library Supplies	Office Expens	Insurance	Fuel	lights	Repairs	misc	
1	10304	492782	26455	18810	32832	121465		47866		24999	1
2					11606						2
3				7902							3
4		149									4
5		8533								1	5
6		69640									6
7		107311									7
8				25974	25774						8
9						2390					9
10							170-				10
11											11
12	5520										12
13	80974										13
14					10504						14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23		4918									23
24		45-									24
25		1435									25
26					88-						26
27					5-						27
28				14185							28
29						12474					29
30	96798	688668	26455	40897	90016	136329	170-	47866		24999	30



Expenditures 1983





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Red			Library	Office						
	loc	Books	Telephone	Supplies	Expense	Insurance	Fuel	Light	Repairs	Misc	
1	96798	688668	26455	40899	90016	136329	170-	47866		24999	1
2		1067									2
3		105735									3
4				33-							4
5		6889									5
6				110							6
7		50713									7
8				3156							8
9					10-						9
10			17102								10
11		3594									11
12		7049									12
13		77575									13
14									Salary	8333	14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25						2390					25
26	5520										26
27		1435									27
28			1625								28
29					15696						29
30	102318	942725	45182	47463	106712	138719	170-	47866		33332	30



# Expenditures 1983

								Salaries				
								Librarian	Asst Librarian	Junior		
1						3107117		759936	791276	74588	1	
2	4	30	Gaylord Bros	Supplies	2177	6424					2	
3			Public Service	lights	2178	17779					3	
4			Jones office Equip.	office	2179	5393					4	
5			Helen Boyle	Books	2180	37-					5	
6			Schocken Books Inc	Books	2181	1592					6	
7			University Book Service	Books	2182	2847					7	
8			Gow Lane Co	Books	2183	24797					8	
9			Spencer Book Co	Books	2184	13-					9	
10			Doubleday & Co	Books	2185	3450					10	
11			Thomas Bourey & Co	Books	2186	2075					11	
12			Victor Gollub	Books	2187	6685					12	
13			Jony Langone	Books	2188	4340					13	
14			E D C Publishing	Books	2189	5946					14	
15			Marshall Cavendish	Books	2190	29850					15	
16			H. W. Wilson Co	Books	2191	93-					16	
17			Main Line Books	Books	2192	837					17	
18			Baker & Taylor	Books	2193	89706					18	
19	5	15	D. Gavresh	Salary	2194	44242	44242				19	
20			Y. Dodge	Salary	2195	32298	32298				20	
21			R. Goodchild	Salary	2196	12819			12819		21	
22			B. Mac Dougall	Salary	2198	14938			14938		22	
23			C. Henkle	Salary	2198	25356			25356		23	
24			J. Shiffon	Salary	2199	17755			17755		24	
25			W. Walton	Salary	2200	18704			18704		25	
26			J. Dube	Salary	2201	8086				8086	26	
27	15		Master Lease	Office	2202	10504					27	
28			Main Line Book Co	Books	2203	13842					28	
29			Samuel Black Co	Books	2204	483					29	
30						3522165	836476	880848	82674		30	



	5	6	7	8	9	10	11	12	13	14	
	Get x			Library	office						
	Sec Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	Lights	Repairs	Misc.	
1	102318	942725	45182	47463	106712	138719	170-	47866		33332	1
2				6424							2
3								17779			3
4					5393						4
5		37-									5
6		1592									6
7		2847									7
8		24797									8
9		13-									9
10		3450									10
11		2075									11
12		6685									12
13		4340									13
14		5946									14
15		29850									15
16		93-									16
17		837									17
18		89706									18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27					10504						27
28		13842									28
29		483									29
30	102318	1143475	45182	53887	122609	138719	170-	65645	-	33332	30



# Expenditures 1983

					①	②	③	④	
					Salaries				
					Librarian	asst Librarian	Janitor		
1					3522165	836476	880848	82674	1
2	515	Moody's Investors Service	Books	2205	45-				2
3		B o m c	Books	2206	1854				3
4		Greenhaven Press Inc	Books	2207	1025				4
5		R a. Donovan Electric	Repairs	2208	6840				5
6		Blue Cross/Blue Shield	Insurance	2209	12474				6
7		University Products Inc	Supplies	2210	3819				7
8		Alcoholics anonymous world services	Books	2211	565				8
9		Brodart Inc	Supplies	2212	18519				9
10		Doubleday	Books	2213	997				10
11		Thomas Bouzys	Books	2214	2075				11
12		Dover Publications	Books	2215	1420				12
13		Northern Carographic	Books	2216	1140				13
14		Gaylord Brothers	Supplies	2217	2248				14
15		Baker & Taylor	Books	2218	34236				15
16	16	Town & Country Oil	Heat	2219	170-				16
17		Stackpole Books	Books	2220	370				17
18	25	R. Correia	Salary	2221	8333				18
19	27	Postmaster Derry	envelopes	2222	22685				19
20		University of Washington	Copies	2223	165				20
21		D. Gervish	Salary	2224	<del>32298</del> 44242	44242			21
22		Glenne J Dodge	"	2225	32298	32298			22
23		Ruth Goodchild	"	2226	15170		15170		23
24		Rutha Mae Dougall	"	2227	16820		16820		24
25		C. Henklely	"	2228	25143		25143		25
26		Jean Giffon	"	2229	21549		21549		26
27		Vivonne Walton	"	2230	20173		20173		27
28		James a Dube	"	2231	8086			8086	28
29		Indiana Head National Bank	W/H Japs	2232	45240	24320	18820	21-	29
30					3911321	939336	998523	92860	30



	5	6	7	8	9	10	11	12	13	14	
	Get & Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	lights	Repairs	Misc.	
1	102318	1143475	45182	53887	122609	138719	170-	65645		33332	1
2		45-									2
3		1854									3
4		1025									4
5									6840	1	5
6						12474					6
7				3819							7
8		565									8
9		18519									9
10		997									10
11		2075									11
12		1420									12
13		1140									13
14				22418							14
15		34236									15
16							190-				16
17		370									17
18				<del>2</del>					A	Salary 8333	18
19				22685							19
20		165									20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30	102318	1210341	45182	102809	122609	151193	340-	65645	6840	41665	30



# Expenditures 1983

				①	②	③	④
1983				Salaries			
				Librarian	Librarian	Janitor	
1				3911321	937336	998523	92860
2	5 27	Indus NH Retirement System	Retirement 2233	14730	92 -		
3		Town of Derry	Insurance 2234	2390			
4	31	L. & Books Inc	Books 2235	3928431	946536		
5		Beckley Candy Co	office 2236	473 -			
6		Public Service	Lights 2237	13427			
7		NE Telephone	Telephone 2238	12978			
8		Dayford Bros.	Supplies 2239	3280			
9		University Book Service	Books 2240	1957			
10		Listening Library	Books 2241	5387			
11		Shuler Educational corp	Books 2242	11350			
12		Gale Research Co	Books 2243	16496			
13		National Dame Co	Books 2244	1016			
14		Northeast Library Binding	Books 2245	9910			
15		Time Life Books	Books 2246	1498			
16		BOMC Science	Books 2247	1535			
17		A Copy	Supplies 2248	954			
18		Baker & Taylor	Books 2249	32249			
19	6 13	Master Lease Corp	Copier 2250	10504			
20	15	Diane Harvish	Salary 2251	44242	44242		
21		Glenna Dodge	Salary 2252	32298	32298		
22		Ruth Goodchild	Salary 2253	14101		14101	
23		Bertha Mac Dougall	Salary 2254	15606		15606	
24		Cynthia Henkle	Salary 2255	26425		26425	
25		Jean Duffon	Salary 2256	23449		23449	
26		Gronne Walton	Salary 2257	19959		19959	
27		James Dube	Salary 2258	8086			8086
28		Town & Country Oil	Fuel 2259	808			
29		Scrivner Book Co	Books 2260	170 -			
30				46 -			
				4305691	1023076	1098063	100946





17-414  
18-414  
WHITE  
EYE-EASE  
LEDGER

Get +

Soc Sec

Books

Telephone

Library  
Supplies

Office  
Expense

Insurance

Fuel

lights

Repairs

Misc

1

102318

1210341

45182

102809

122609

151193

340-

65645

6840

41665

1

2

5520

2

3

4

107838

1653

2390

153583

3

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

107838

1297992

58160

107043

180413

153583

510-

79072

6840

41665

30



# Expenditures 1983

					Sales					
					Librarian		asst. Librarian		Printer	
1	1983				4305691	1023076	1098063	100946	1	
2	615	University Press of NE	Books	2261	2984				2	
3		BOMC/Science	Books	2262	1754				3	
4		Baker & Taylor	Books	2263	56707				4	
5		Northern N.E. Sales	Books	2264	5-				5	
6		Beach House Publishing	Books	2265	1074				6	
7		Yankee Books	Books	2266	806				7	
8		Thomas Bourque & Co	Books	2267	2075				8	
9		Sports Illustrated	Books	2268	794				9	
10		Peter E. Randall	Books	2269	15-				10	
11		De Lorme Publishing	Books	2270	1576				11	
12		National Literary Distributor	Books	2271	8136				12	
13		NH Vt Bicentennial	Books	2272	2042				13	
14		Globe Pequot Press	Books	2273	3131				14	
15		Countryman Press Inc	Books	2274	1299				15	
16		Grolier Educational Corp	Books	2275	668-				16	
17		A Copy Inc	Lib Supp	2276	4940				17	
18		Strawberry Bank Inc	Books	2277	750				18	
19		BOMC	Books	2278	1554				19	
20		Helen D Boyle	Books	2279	12-				20	
21		Upstart	Lib Supp	2280	2459				21	
22		Reno Jongemie	Repair	2281	16-				22	
23		University Products	Lib Supp	2282	4188				23	
24		Blue Cross/Blue Shield	Ins.	2283	12474				24	
25		Zodiac News	Books	2284	3380				25	
26		Publishers Central Bureau	Books	2285	3975				26	
27		" " "	Books	2286	2820				27	
28		Better Books Co	Books	2287	8394				28	
29	623	Rita Correia	Salary	2288	4504605 8333	1023076	1098063	100946	29	
30					4512936				30	





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Rel & Sac Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Light	Repairs	Misc.	
1	107838	1297992	58160	107043	180413	153583	510-	79072	6840	41665	1
2		2984									2
3		1754									3
4		56707									4
5		5-									5
6		1074									6
7		808									7
8		2075									8
9		794									9
10		15-									10
11		1576									11
12		8136									12
13		2042									13
14		3131									14
15		1299									15
16		668-									16
17				4940							17
18		750									18
19		1554									19
20		12-									20
21				2459							21
22									16-		22
23				4188							23
24						12474					24
25		3380									25
26		3975									26
27		2820									27
28		8394									28
29	107838	1471245	58160	118630	180413	166057	510-	79072	8440	41665 8333 49998	29
30											30



# Expenditures 1983

1983			Salaries						
					Librarian	asst. Librarian	Janitor		
1					4512938	1023076	1098063	100946	1
2	629	Diane Aneto Garrish	Salary	2289	44242	44242			2
3		Glennda J Dodge	Salary	2290	32298	32298			3
4		Ruth Goodchild	Salary	2291	14742		14742		4
5		Bertha Mac Dougall	Salary	2292	14202		14202		5
6		Cynthia Henkley	Salary	2293	23139		23139		6
7		Jean Guffen	Salary	2294	14216		14216		7
8		Yvonne Walton	Salary	2295	18183		18183		8
9		James A Dube	Salary	2296	8086			8086	9
10		Indian Head National Bank	Withholding	2297	44090	24320	17670	27-	10
11		Town of Derry	Retirement	2298	14720	92-			11
12		Town of Derry	Sec. Security	2299	177508	<del>402-</del> 134-	44618 14484	3936 1312	12
13		Town of Derry	Insurance	2300	2390				13
14	71	Public Service	Lights	2301	16994				14
15		N. E Telephone	Telephone	2302	13708				15
16		Bom C	Books	2303	2073				16
17		Baker + Taylor	Books	2304	29992				17
18		Gaylord Bros Inc	Library Supp	2305	17268				18
19		Stephen Green Press	Books	2306	6187				19
20		G K. Hall	Books	2307	6661				20
21		Geo H Krauser	Supplies	2308	2875				21
22		Main Line Book Co	Books	2309	3326				22
23		Upstart	Supplies	2310	3428				23
24		Franklin Watts	Books	2311	42628				24
25		Scrivner Book Co	Books	2312	56-				25
26		Thaddeus Piotrowski	Books	2313	5-				26
27		Void # 2264	Void	-	(5-)				27
28	14	master lease Corp	Copier	2314	10504				28
29	15	Diane Garrish	Salary	2315	44912	44912			29
30					5126910	1218248	1244833	115068	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	107838	1491245	58160	118630	180413	166057	510-	79072	8440	49998	1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11	5520										11
12	88754										12
13											13
14											14
15			13708								15
16		2073									16
17		29992									17
18				17268							18
19		6187									19
20		4661									20
21				2875							21
22		3326									22
23				3428							23
24		42628									24
25		56-									25
26		5-									26
27		(5-)									27
28											28
29					10504						29
30	202112	1567712	71868	142201	190912	168447	510-	196066	18440	49998	30



# Expenditures 1983

								Salaries							
								Librarian	Librarian	Janitor					
1								5126910	1218248	1244833	115068	1			
2	715	Glenna J Dodge	Salary	2316		32648		32648				2			
3		Ruth Goodchild	Salary	2317		10683				10683		3			
4		Cynthia Henkley	Salary	2318		17969				17969		4			
5		Jean Shiffon	Salary	2319		17408				17408		5			
6		Yvonne Walton	Salary	2320		17408				17408		6			
7		James A. Dube	Salary	2321		8236					8236	7			
8	715	BOMC / Science	Books	2322	5231262	2154	1250896	1308301			123304	8			
9		Franklin Watts Inc	Books	2323		1692						9			
10		Town + Country Oil	Fuel	2324		170-						10			
11		University Products	Library Supp	2325		6319						11			
12		Copy Shop	Office	2326		1540						12			
13		Gaylord Brothers	Library Supp	2327		4668						13			
14		Baker + Taylor	Books	2328		28380						14			
15		National Bed + Breakfast	Books	2329		1120						15			
16		Greiner Enterprises	Books	2330		108-						16			
17		Howard J Libby	Books	2331		8038						17			
18		Manufacturers News	Books	2332		9915						18			
19		Blue Cross / Blue Shield	Ins.	2333		12474						19			
20		Ebsco Subscription	Books	2334		183009						20			
21	19	R Correia	Salary	2335		8333						21			
22	28	Town of Derry	Insurance	2336		2106						22			
23	29	D. Saravish	Salary	2337		44912	44912					23			
24		J Dodge	Salary	2338		32648	32648					24			
25		R Goodchild	Salary	2339		12178				12178		25			
26		B. Mac Dougall	Salary	2340		8421				8421		26			
27		C. Henkley	Salary	2341		20808				20808		27			
28		J. Shiffon	Salary	2342		18276				18276		28			
29		A Hallan	Salary	2343		7692				7692		29			
30						5673745	1328456	1375676			123304	30			





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Get x			Library	Office								
Ac	Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	lights	Repairs	Misc		
2021/2	1567712		71868	142201	190917	168447	510-	96066	8440	49998	1	
											2	
											3	
											4	
											5	
											6	
											7	
2021/2	1567712		71868	142201	190917	168447	510-	96066	8440	49998	8	
	2154										9	
	1692										10	
							170-				11	
				6319							12	
											13	
	2			4668							14	
	28380										15	
	1120										16	
	108-										17	
	8038										18	
	9915										19	
											20	
	183009										21	
											22	
											23	
											24	
											25	
											26	
											27	
											28	
											29	
2021/2	1812820		71868	153188	190917	183027	69540	96066	8440	58331	30	



# Expenditures 1983

					Salaries				
						Librarian	Asst Librarian	Janitor	
1					5673145	1328456	1375676	123304	1
2	7 29	Y. Walton	Salary	2344	17195		17195		2
3		J. Dube	Salary	2345	8236			8236	3
4		Indian Head Bank	Withholding	2346	33080	22280	90-	18-	4
5		Town of Derry	Retirement	2347	14380	92-			5
6	8 8	Master Lease Corp	Copies	2348	10504				6
7		BOMC/Science	Books	2349	1435				7
8		University of NH	Books	2350	150				8
9		Fisher Print Shop	Office	2351	70-				9
10		University Products	Supplies	2352	3322				10
11		Jones Office Equipment	Office	2353	9421				11
12		Public Service	lights	2354	12001				12
13		Time Life	Books	2355	1518				13
14		NE Telephone	Telephone	2356	13407				14
15		Helen D Boyle	Books	2357	3895				15
16		Howard D Libby	Books	2358	530				16
17		Daylord Bros	Supplies	2359	16205				17
18		American Library Assoc	Books	2360	40-				18
19		Invest in Moody's	Books	2361	450-				19
20		Thomas Bourque & Co	Books	2362	2075				20
21		Baker + Taylor	Books	2363	63453				21
22	15	D. Larrish	Salary	2364	5940552	44912			22
23		D. Dodge	Salary	2365	32648	32648			23
24		B. Woodchid	Salary	2366	13460		13460		24
25		D. MacDougall	Salary	2367	143-		143-		25
26		C. Henkle	Salary	2368	21512		21512		26
27		J. Giffon	Salary	2369	19438		19438		27
28		Y. Walton	Salary	2370	17408		17408		28
29		J. Dube	Salary	2371	8236			8236	29
30					6112466	1437496	1487989	141576	30





17-414  
18-414  
LEDGER

WHITE  
EYE-EASE

Get +  
In Sec

Books

Telephone

Library  
Supplies

Office  
Expense

Insurance

Fuel

lights

Repairs

misc

1	202112	1812820	71868	153188	190917	183027	69540	96066	8440	58331	1
2											2
3											3
4											4
5	5180										5
6					10504						6
7		1435									7
8		150									8
9					70-						9
10				3322							10
11					9421						11
12											12
13		1518						12001			13
14			13407								14
15		3895									15
16		530									16
17				16205							17
18		40-									18
19		450-									19
20		2075									20
21		63453									21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30	207292	1934876	85275	172715	217842	183027	69540	108067	8440	58331	30



# Expenditures 1983

					(1)	(2)	(3)	(4)	
					Salaries				
					Librarian	asst Librarian	Janitor		
1					4112466	1437496	1487989	141576	1
2	831	D. Garrison	Salary	2372	44912	44912			2
3		D. Dodge	Salary	2373	32648	32648			3
4		R. Goodchild	Salary	2374	17520		17520		4
5		B. MacDougall	Salary	2375	17294		17294		5
6		C. Henkle	Salary	2376	23562		23562		6
7		J. Giffon	Salary	2377	22283		22283		7
8		W. Walton	Salary	2378	16654		16654		8
9		J. Rube	Salary	2379	8236			8236	9
10	24	R. Corneia	Salary	2380	8333				10
11	25	Indian Head National Bank	Withholding	2381	39990	22280	15910	18-	11
12		Town of Derry	Retirement	2382	14380	92-			12
13		P & P Inc	Office	2383	6358278 92-				13
14		Down East	Books	2384	1033				14
15		Thomas Bouezy	Books	2385	2075				15
16		Nationwide Book Service	Books	2386	3150				16
17		Insurance Exchange	Insurance	2387	75-				17
18		Copy Shop	Office	2388	450				18
19		Decker Personal Computers	Books	2389	19995				19
20		Blue Cross	Insurance	2390	12474				20
21		A Copy Stone Hallenar	Office	2391	250				21
22		a Copy Inc	Lib Supplies	2392	6344				22
23		NH Sunday News	Books	2393	23-				23
24		Town & Country Oil	Heat	2394	170-				24
25		Public Service	Lights	2395	12527				25
26		N E Telephone	Telephone	2396	13438				26
27		B O M C	Books	2397	1654				27
28		B O M C Science	Books	2398	1535				28
29		Picto-Graphix	Books	2399	1180				29
30		Baker & Taylor	Books	2400	15522				30
					6484905	1546536	1601212	151612	





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Ret & soc sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Light	Repairs	Misc.	
1	207292	1934876	85275	172715	217842	183027	69540	108067	8440	58331	1
2											2
3											3
4											4
5											5
6											6
7											7
8											8
9											9
10											10
11											11
12	5180										12
13					92-						13
14		1033									14
15		2075									15
16		3150									16
17							75-				17
18					450						18
19		19995									19
20						12474					20
21					250						21
22				6344							22
23		23-									23
24							170-				24
25								12527			25
26			13438								26
27		1654									27
28		1535									28
29		180									29
30	212472	1982320	98713	179059	227742	203001	86540	120594	8440	66664	30

Treas  
Salary 8333



# Cash Payments Expenditures 1983

								Salaries													
								Librarian	assd Librarian	Janitor											
1					6	4	8	49	05	154	65	36	160	12	12	151	6	12	1		
2	9	15	D. Gerrish	Salary	2401		4	49	12	449	12								2		
3			M Dodge	Salary	2402		3	26	48	326	48								3		
4			R Goodchild	Salary	2403			98	28	<del>158</del> 43	98	28							4		
5			B. Mac Dougall	Salary	2404		1	58	43		158	43							5		
6			C Hinkley	Salary	2405			9	57	5		95	75						6		
7			J Giffon	Salary	2406			9	76	8		97	68						7		
8			J. Walton	Salary	2407			15	18	4		15	18						8		
9			J Dube	Salary	2408			8	23	6		82	36						9		
10			Master Lease Corp	Copier	2409		1	05	04										10		
11			Baker & Taylor	Books	2410		1	3	49										11		
12			Daylord Bros	Supplies	2411			5	2	-									12		
13			Doubleday & Co	Books	2412			1	1	09									13		
14			Blue Cross	Insurance	2413			1	2	47	4								14		
15			Town & Country	Head	2414			1	70	-									15		
16			BOMC	Books	2415			1	5	35									16		
17			Edna Brown	Dues	2416				25	-									17		
18			N H Library of Trustees Assoc.	Dues	2417				24	-									18		
19	23		R M Correia	Salary	2418			8	3	33									19		
20	30		Deane Gerrish	Salary	2419			4	49	12	449	12							20		
21			Menna J Dodge	Salary	2420			3	26	48	326	48							21		
22			Ruth Goodchild	Salary	2421			1	4	52	9	14	52						22		
23			Bertha Mac Dougall	Salary	2422			1	77	45		177	45						23		
24			Cynthia Hinkley	Salary	2423			2	6	03	4	26	03	4					24		
25			Jan Giffon	Salary	2424			2	1	33	5	2	13	35					25		
26			Yvonne Walton	Salary	2425			2	06	-		206	-						26		
27			James A Dube	Salary	2426				8	23	6						82	36	27		
28			Indian Head National Bank	W/H Tax	2427			3	77	70	22	280	136	90			18	-	28		
29			Town & Country	Retirement	2428			1	43	80	92	-							29		
30								1	93	14	92	17	33	136	178	35	79	16	16	48	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Get 8	Loc	Sec	Books	Telephone	Library	Supplies	Office	Expense	Insurance	Fuel	Light	Repairs	Misc	
	212472	1982320		98713	179059	227742	203001	86540	120594	8440	66664			1
														2
														3
														4
														5
														6
														7
														8
														9
														10
														11
														12
														13
														14
														15
														16
														17
														18
														19
														20
														21
														22
														23
														24
														25
														26
														27
														28
														29
														30
														31
														32
														33
														34
														35
														36
														37
														38
														39
														40
														41
														42
														43
														44
														45
														46
														47
														48
														49
														50
														51
														52
														53
														54
														55
														56
														57
														58
														59
														60
														61
														62
														63
														64
														65
														66
														67
														68
														69
														70
														71
														72
														73
														74
														75
														76
														77
														78
														79
														80
														81
														82
														83
														84
														85
														86
														87
														88
														89
														90
														91
														92
														93
														94
														95
														96
														97
														98
														99
														100
														101
														102
														103
														104
														105
														106
														107
														108
														109
														110
														111
														112
														113
														114
														115
														116
														117
														118
														119
														120
														121
														122
														123
														124
														125
														126
														127
														128
														129
														130
														131
														132
														133
														134
														135
														136
														137
														138
														139
														140
														141
														142
														143
														144
														145
														146
														147
														148
														149
														150
														151
														152
														153
														154
														155
														156
														157
														158
														159
														160
														161
														162
														163
														164
														165
														166
														167
														168
														169
														170
														171
														172
														173
														174
														175
														176
														177
														178
														179
														180
														181
				</										









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Ret + Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Light	Repairs misc.		
1	217652	1986313	98713	184259	243146	215475	103540	120594	8440	74997	1
2	82233										2
3						2106					3
4					10504						4
5					116-						5
6		39-									6
7								12848			7
8		4150									8
9		3380									9
10			13395								10
11									2650		11
12		1854									12
13		1935									13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22					24-						22
23							170-				23
24		80-									24
25				<del>6280</del>	6280						25
26					45-						26
27				10505							27
28				3080							28
29				1150							29
30	299885	2009532	112108	198994	278430	217581	120540	133442	11090	74997	30



Salaries  
Librarian <sup>asso</sup> Librarian Janitor





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	Rede		Library	Office								
	See Sec	Books	Telephone	Supplies	Expense	Insurance	Fuel	lights	Repairs	Misc		
1	2998 85	200 9532	1 12108	198994	278430	2175 81	120540	133442	11090	74997		1
2		1701										2
3				3652								3
4		1854										4
5										Salary	8333	5
6						2106						6
7						6237						7
8												8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16	5180											16
17	305065	2013087	112108	202646	278430	225924	120540	133442	11090	83330		17
18		473										18
19		1315										19
20		8563										20
21		-										21
22				2847						25-		22
23												23
24										782-		24
25			14082							15731		25
26		1654										26
27		33712										27
28						2106						28
29												29
30	305065	2058804	126190	205493	278430	228030	120540	149173	91790	83330		30



# Cash Payments      Expenditures      1983

				Salaries					
					Librarian	asst Librarian	Janitor		
1	1983				7829488	1965377	2633410	183856	1
2	11	14	Glenna J Dodge	Salary 2485	32648	32648			2
3			Ruth Goodchild	Salary 2486	14315		14315		3
4			Bertha Mac Dougall	Salary 2487	18074		18074		4
5			Cynthia Henkley	Salary 2488	25399		25399		5
6			Jean Giffon	Salary 2489	18704		18704		6
7			Yvonne Walton	Salary 2490	17969		17969		7
8			James A Dube	Salary 2491	11773			8236	8
9			Ellen Hardsog	Salary 2492	46332	46332			9
10	14		Gon Tine Co	Books 2493	8014702				10
11			Thomas Bouegay & Co	Books 2494	4150				11
12			Blue Cross	Insurance 2495	6237				12
13			American Library Assoc	Supplies 2496	635				13
14			Colormaster Carpet	Repairs 2497	12896				14
15			Insurance Exchange	Insurance 2498	18-				15
16			A-Copy Inc	Supplies 2499	56-				16
17			Copy Shop	Copy Supplies 2500	1091				17
18			Quill Corp	Supplies 2501	2205				18
19			Bro Dart	Books 2502	8369				19
20			Town & Country Oil	Oil 2503	170-				20
21			BOMC / Science	Books 2504	2692				21
22	21		Rita Correa	Salary 2505	8333				22
23	28		Master Lease Corp	copier 2506	11029				23
24	30		Glenna J Dodge	Salary 2507	32648	32648			24
25			Ruth Goodchild	Salary 2508	14315		14315		25
26			Bertha Mac Dougall	Salary 2509	17080		17080		26
27			Cynthia Henkley	Salary 2510	23840		23840		27
28			Jean Giffon	Salary 2511	17031		17031		28
29			Yvonne Walton	Salary 2512	19438		19438		29
30					8227808	2077005	2219575	192092	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Get

In Sec

Books

Telephone

Library

Office

Supplies

Expense

Insurance

Fuel

Lights

Repair

misc

1	305065	2058804	126190	205493	278430	228030	120540	149173	91790	83330	1
2											2
3											3
4											4
5											5
6											6
7											7
8									3537		8
9											9
10		1717									10
11		4150									11
12						6237					12
13				635							13
14									12896		14
15						18-					15
16				56-							16
17				1091							17
18				2205							18
19		8369									19
20							170-				20
21		2692									21
22									Salary	8333	22
23					11029						23
24											24
25											25
26											26
27											27
28											28
29											29
30	305065	2075732	126190	215024	289459	236067	137540	149173	108223	91663	30



# Cash Payments Expenditures

					(1)	(2)	(3)	(4)	
	1943						asst Librarian Librarian Janitor		
1					8222808	2077008	2219575	192092	1
2	11 30	James A Dube	Salary 2513		9324			8236	2
3		Ellen Hardsog	Salary 2514		46332	46332			3
4	12 2	Public Service	Legals 2515		19342				4
5		N E Telephone	Telephone 2516		14189				5
6		Schwann Record + Tape	Books 2517		25-				6
7		N H Times	Books 2518		1950				7
8		Business NH	Books 2519		9-				8
9		Bomc Science	Books 2520		1859				9
10		Bomc	Books 2521		5101				10
11		Bro Dart	Books 2522		1278				11
12		Indian Head National	w/H 2523		396-	19440	17450	18-	12
13		Town of Derry	Retirement 2524		14380	92-			13
14	12 14	Master Lease Corp	Copies 2525	8379863	10504	2151977	2237025	202128	14
15		B. M Correia	Salary 2526		8333				15
16		Town of Derry	Insurance 2527		2106				16
17		D. J Dodge	Salary 2528		32648	32648			17
18		B. Goodchuld	Salary 2529		14315		14315		18
19		B. Mac Dougal	Salary 2530		18288		18288		19
20		C. Henkle	Salary 2531		25393		25393		20
21		G. Griffin	Salary 2532		21549		21549		21
22		U. Walton	Salary 2533		20173		20173		22
23		J. A Dube	Salary 2534		9140			8236	23
24		E. Hardsog	Salary 2535		46332	46332			24
25		Lower Publishing	Books 2536		62-				25
26		Copy Shop	Lib Supp 2537		1385				26
27		G. B Bowker	Books 2538		28496				27
28		Blue Cross	Ins. 2539		6175				28
29		Doubleday + Co	Books 2540		796				29
30					8631396	2230957	2336743	210364	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Oil & Ice Sec	Books	Telephone	Leaving Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	305065	2075732	126190	215024	289459	236067	137540	149173	108223	91663	1
2									<del>1415</del> 4520 1088		2
3											3
4								19342			4
5			14189								5
6		25 -									6
7		1950									7
8		9 -									8
9		1859									9
10		5101									10
11		1278							910		11
12											12
13	5180										13
14	310245	2089320	140379	215024	289459 10504	236067	137540	168515	110221	91663	14
15										Salary 8333	15
16						2106					16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24									904		24
25		62 -									25
26				1385							26
27		28496									27
28						6175					28
29		796									29
30	310245	2124812	140379	216409	299963	244348	137540	168515	111125	99996	30



# Cash Payments Expenditures

					(1)	(2)	(3)	(4)	
	1983					Librarian	asst Librarian	Jantor	
1					8631396	2230957	2336743	210364	1
2	12 14	Town & Country Oil	heat	2541	170-				2
3		Grodart	Books	2542	20687				3
4		Printed checks	DM		1637				4
5	12 22	master lease	Deposit on new mach	2543	8670720 26860				5
6	12 22	a Copy	Set up new mach	2544	95-				6
7		Treasurer State of NH	Cert. fee	2545	15-				7
8	30	J Dodge	Salary	2546	32648	32648			8
9		G Goodchild	Salary	2547	11751		11751		9
10		B Mac Dougal	Salary	2548	15751		15751		10
11		C Henkle	Salary	2549	22431		22431		11
12		J Thyer	Salary	2550	17408		17408		12
13		W Waller	Salary	2551	19131		19131		13
14		J Dube	Salary	2552	9140			8236	14
15		E. Hardsog	Salary	2553	46332	46332			15
16		Indian Head National	WTH Tax	2554	883172 39180	19440	17640	18-	16
17		Town of Derry	Retire	2555	14380	92-			17
18		Town of Derry	SS	2556	179080	40591	44463	3936	18
19		check # 2408 in wrong column				2379168	2485318 (8236)	224336 8236	19
20	31	Ellen Hardsog	office	2557	2199		2477082	232572	20
21		Jull Corp	library Supplies	2558	1263				21
22		Gaylord Bros Inc	" "	2559	5875				22
23		East-West Learning	Books	2560	2787				23
24		Zodiac News	Books	2561	3380				24
25		N E Telephone	Telephone	2562	13211				25
26		Public Service	Electric	2563	19055				26
27		Chem-Clean	Repairs	2564	480-				27
28		BOMC/Science	Books	2565	1540				28
29		BOMC	Books	2566	4789				29
30		Grodart	Books	2567	9501				30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Box

Soc Sec

Books

Telephone

Library  
Supplies

Office  
Expense

Insurance

Fuel

lights

Repairs

misc

1	310245	2124812	140377	216409	299963	244348	137540	168515	111125	99996	1
2							170-				2
3		20687									3
4					1637						4
5					26860						5
6					95-						6
7				15-							7
8											8
9											9
10											10
11											11
12											12
13											13
14									904		14
15											15
16									3-		16
17	5180										17
18	89540								550		18
19											19
20						2199					20
21					1263						21
22					5875						22
23		2787									23
24		3380									24
25				13211							25
26								19055			26
27									450-		27
28		1540									28
29		4789									29
30	404965	2167502	153590	225047	340159	244348	154540	187570	157879	99996	30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30



# Cash Receipts

			①	②	③	④
	1984	25780.90		Town Appropriation	Fines & Sale of old books	Just Funds
1	19	Interest	3267			1
2	17	Librarian	18995		11995	2
3	21	Librarian	27992		11675	3
4	28	Interest	8101			4
5	214	Librarian	10295		6795	5
6	221	Interest	68650 13727			6
7	32	Librarian	17885		12395 <sup>(45)</sup>	7
8	316	Librarian	100262 23107		42815 11885	8
9	38	Interest	6425			9
10	328	Town	20000-	20000-		10
11	42	Librarian	111-		Sale book 37-	11
12	49	Interest	5477			12
13	416	Town	2146365 800670	800670		13
14	416	Librarian	2947035 21489	2800670	584-	14
15	430	Librarian	10070		11-	15
16	515	Librarian	2978594	2800670	Sale 608-	16
17		Interest	24555 3003149 6556	2800670	8315 69115	17
18	528	Town	20000-	20000-		18
19	531	Librarian	5009705 16380		Sale 36-	19
20	69	Interest	5026085 5491	4800670	72715	20
21	615	Librarian	10333			21
22	616	Bank	30972		15-	22
23	629	Librarian	5092881 49929		14-	23
24		Interest	9140			24
25	710	Librarian	5122810 6238 18359 <del>1124</del>	4809810	75615	30972
26	17	Librarian			61-	26
27	16	Town	495-	495-		27
28	25	Town	20000-	20000-		28
29	31	Librarian	6601			29
30			7198499	6859310	81715	30972





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

			Book		Misc	
	Diffs	Registrations	Interest	Reimburse	Copies	Desc. Amt
1			3267			
2		30-			40-	
3	25-	57-		28-	50- Telephone	317
4			8101			
5					35- 8-	
6			13727			
7				1095	40- Telephone	440
8	25-	87- 10-	25095	3895 2390	165- 50- office	757 2826
9						
10			6425			
11		10-		14-	50-	
12			5477			
13						
14	25- <del>120-</del>	107- 20-	36997	7685 3899	265- 5- Libr Supp Libr Supp	3583 1790
15				3330	50- Telephone	740
16	10-	127- 20-	36997	14814 2040	320- 106-	
17		147-	36997 6556	17454	426-	
18						
19		10-		3810	6170 Sales Furniture	18-
20	35-	157-	43553 5491	21264	48770	19913
21				1593		
22				410	4330 office	25-
23				23923	4820 Sales Furniture Tele	25- 635
24					Off Office	7511 9140
25	35-	157-	49044 6228	47190	57920	33059
26		10-		3150	2610 office	5-
27						
28						
29				3531	3070	
30	35-	167-	55272	53871	636-	33559







*Gifts* *Registration* *Interest* *Reimburse* *Copy* *Disc* *misc* *and*

1

35-

167-

55272

53871

636-

33559

60

2330

450

66380

38-

office

33559

5-

53871

4958

9-

4550

59729

74730

34059

8812

2750

office

2450

2644

7710

71185

85190

36509

100-

3120

2165

6830

83350

95140

36509

6880

83350

2908

86258

102020

5760

107780

36509

36509

Tile

3.17

4.40

7.40

6.35

21.32

Office

28.26

25-

5-

58.26

5-

63.26

24.50

87.76

Sale of furn

18-

25-

43-

365.09

Oil

75.11

45

17.90

120-

137.90

26

27

28

29

30



# Cash Receipts 1984

			(1)	(2)	(3)	(4)	
				Town appropriation	Town & State & local funds	Town funds	
1			7198499	6859310	81715	30972	1
2	731	Interest	6560				2
3	816	Librarian	4830		20-		3
4	831	Librarian	1450		5-		4
5	915	Librarian	7211339 13408	6859310	84215 4150	30972	5
6	97	Interest	6278				6
7	928	Town	20000-	20000-			7
8	926	Librarian	9650		12-		8
9	104	Town	9240675 <del>20000-</del>	8859310	89565	30972	9
10	105	Interest	4044				10
11	1018	Librarian	15862		16-		11
12	1030	Librarian	11604		10-		12
13	1112	Town	9272185 40847	8859310 40847	92165	30972	13
14	1116	Librarian	19120		60-		14
15	111	Interest	8968				15
16	1130	Librarian	9645		4-		16
17	1210	Town	9356765 36070-	8900157 36070-	98565	30972	17
18	127	Interest	4277				18
19	1217	Librarian	8130		10-		19
20	1231	Librarian	12970172 12703	12507157	99565 8-	30972	20
21			12982875	12507157	100365	30972	21
22							22
23							23
24							24
25							25
26							26
27							27
28							28
29							29
30							30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

*Gifts*      *Registrations*      *Interest*      *Reimburse*      *Copies*      *Disc*      *misc*      *and*

1	35-	167-	55272	53871	636-	33559	
2			6560				
3		5-			2330		
4		5-			450		
5	35-	177-	61832	53871 4958	66380 38-	33559 5-	
6			6278				
7							
8		30-		9-	4550		
9	35-	207-	48110	59729	74730	34059	
10			4044				
11		250		8812	2750	office 2450	
12		250		2644	7710		
13	35-	212-	72154	71185	85190	36509	
14				100-	3120		
15			8968				
16		250		2165	6830		
17	35-	21450	81122	83350	95140	36509	
18			4277				
19		250			6880		
20	35- 1235	217- 20-	85399	83350 2908	102020 5760	36509	
21	4735	237-	85399	86258	107780	36509	
22							
23							
24							
25							
26							
27							
28							
29							
30							









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30



# Expenditures 1984

					(1)	(2)	(3)	(4)	
	1984					Librarian	Asst Librarian	Janitor	
1	1 13	D Dodge	Salary	2568	32648	32648			1
2		B. Goodchild	Salary	2569	11537		11537		2
3		B Mac Dougall	Salary	2570	15202		15202		3
4		C Henkley	Salary	2571	21512		21512		4
5		J. Saffin	Salary	2572	17195		17195		5
6		Y. Walton	Salary	2573	16848		16848		6
7		E Hardsog	Salary	2574	46332	46332			7
8		J. Dube	Salary	2575	8236			8236	8
9	17	E Hardsog	Repair	2576	2499				9
10		Copy Shop Inc	Lib Supp	2577	4635				10
11		B o m C Science	Books	2578	821				11
12		Book Corner	Books	2579	49341				12
13		Ferdinando Boy Plowing	Repairs	2580	20.-				13
14		American Library assoc	Lib. Supp	2581	4755				14
15		Blue Cross	Ins.	2582	6175				15
16		Brodart Inc	Books	2583	559				16
17		Town of Derry	Ins	2584	907				17
18		Equity Publishing Corp	Books	2585	23025				18
19		Gita M. Correia	Salary	2586	8333				19
20	30	Ellen Hardsog	Salary	2587	46332	46332			20
21		Glenna J Dodge	Salary	2588	32648	32648			21
22		Ruth Goodchild	Salary	2589	14529		14529		22
23		Bertha Mac Dougall	Salary	2590	22136		22136		23
24		Cynthia Henkley	Salary	2591	26802		26802		24
25		Jan Saffin	Salary	2592	16817		16817		25
26		Yvonne Walton	Salary	2593	25008		25008		26
27		James a Dube	Salary	2594	8236			8236	27
28		Indian Head National Bank	Tapes	2595	39620	19440	18380	18-	28
29		Town of Derry	Retirement	2596	14380	92-			29
30					519068	1866-	205966	18272	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5	6	7	8	9	10	11	12	13	14
Get & Loc Lic	Books	Telephone	Library Office Supplies	Expense	Insurance	Fuel	Rigats	Repairs	Misc.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

821  
49341  
559  
23025

4635  
4755

6175  
907

2499

20 -

8333  
Salary 833

5180  
5180

73746

9390

7082

4499

8333



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	asst Librarian	Printer	
1					519068	1866-	205966	18272	1
2	23	Zuill Corp	Office	2597	8216				2
3		Public Service	Lights	2598	16504				3
4		NE Telephone	Telephone	2599	131-60				4
5		Treasurer, State of NH	Office	2600	48011				5
6		Quality Books Inc	Books	2601	48011				6
7		Jon. Lane Co Inc	Books	2602	210-				7
8		Doubleday & Co	Books	2603	16366				8
9		University Products	Library Supp	2604	750				9
10		Grodait Inc	Office	2605	87253				10
11		Jones Office Equip	Office	2606	3737				11
12		Publishers Central Bureau	Books	2607	5420				12
13		Grodait Co	Books	2608	42078				13
14	13	Rita M Correia	Salary	2609	789563 8333	1866-	205966	18272	14
15		James Dube	Repair	2610	2390				15
16		Town of Perry	Ins	2611	2166				16
17	15	Ellen Hardsoy	Salary	2612	46332	46332			17
18		Glennag Dodge	Salary	2613	32648	32648			18
19		Beth Goodchild	Salary	2614	14315	14315			19
20		Bertha MacRae	Salary	2615	19617		19617		20
21		Cynthia Henkley	Salary	2616	26888		26888		21
22		Jean Luffon	Salary	2617	19225		19225		22
23		Void	-	2618	-				23
24		Yvonne Walton	Salary	2619	23112		23112		24
25		James a Dube	Salary	2620	8236			8236	25
26		Town of Perry	Social Security	2621	60326	134-	14790	1312	26
27	20	Equity Publishing	Books	2622	32-				27
28		Chiles	Dues	2623	4-				28
29		NH Sunday News	Subscription	2624	45-				29
30					1061191	278980	323913	27820	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5	6	7	8	9	10	11	12	13	14	
Dr & Cr	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Light	Repairs	Misc	
5180	73746	—	9390	—	7082	—	—	4499	8333	1
				8216						2
							16504			3
		131—								4
	48011			8060					/	5
										6
	210—									7
	16366									8
			750							9
	—8			87253						10
				3737						11
	5420									12
	42078									13
5180	206621	131—	10140	107266	7082	—	16504	4499	8333	14
								2390	8333	15
					2106					16
										17
										18
										19
										20
										21
										22
										23
										24
										25
30824										26
	32—									27
				4—						28
	45—									29
36004	214321	131—	10140	107666	9188	—	16504	6889	16666	30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retire + Soc Sec	Book	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	36004	214321	131-	10140	107666	9188	-	16504	6889	16666	1
2					16-						2
3		45-									3
4		30-									4
5		1445								1	5
6		2130									6
7		24135									7
8						6175					8
9		18750									9
10		3024									10
11		433-									11
12				2632							12
13		47-									13
14		10669									14
15		16091									15
16					3-						16
17		13666									17
18		33540									18
19		52306									19
20				1350							20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29	5180										29
30	41184	444562	131-	14122	109566	15363	-	16504	6889	16666	30



						Librarian	CSST Librarian	Janitor	
1					1490013	3744	408836	36056	1
2	228	Indian Head National	W/H Tapes	2653	40620	19440	19380	18-	2
3	28	Town of Derry	SS Tapes	2654	60547	134-	14888	1312	3
4	29	Mastheadless	Copies	2655	13430				
5		Walter K Erikson	Repairs	2656	540-				5
6		Jon Lone Co	Books	2657	200-				6
7		N E Telephone	Telephone	2658	12177				7
8		Public Service	Lights	2659	18151				8
9		N E Telephone	Telephone	2660	1625				9
10		John Madden	Repairs	2661	1550				10
11		Publishers Control Bureau	Books	2662	13882				11
12		Gaylord Brothers	Supplies	2663	45666				12
13		Gardner & Noble	Books	2664	7275				13
14		D. K. Hall	Books	2665	4886				14
15		The Countryman Press	Books	2666	4058				15
16		Brodart Books	Books	2667	9532				16
17		Doubleday	Books	2668	647				17
18	35	Main Line Book	Books	2669	1798059	4000-	443104	39168	18
19	315	Ellen Hardsog	Payroll	2670	46332	46332			19
20		Glenna J Dodge	Payroll	2671	32648	32648			20
21		Ruth Goodchild	Payroll	2672	14315		14315		21
22		Void	-	2673	-				22
23		Bertha Mac Dougall	Payroll	2674	20365		20365		23
24		Cynthia Henkley	Payroll	2675	26461		26461		24
25		Jean Luffon	Payroll	2676	19131		19131		25
26		Yvonne Walton	Payroll	2677	22070		22070		26
27		James A Dube	Payroll	2678	8236			8236	27
28	19	Gita Correia	Salary	2679	125-				28
29		Town of Derry	Indiana	2680	2106				29
30					2003218	478980	545446	47404	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retire + La Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Light	Repairs	Miss	
1	41184	444567	131-	14122	109566	15363	-	16504	6889	16666	1
2											2
3	30947 30824										3
4					13430						4
5									540-		5
6		200-									6
7			12177								7
8								18151			8
9			1625								9
10									1550		10
11		13882									11
12				45666							12
13		7275									13
14		4886									14
15		4058									15
16		9532									16
17		647									17
18	72131	504847 995	26902	59788	122996	15363	-	34655	62439	16666	18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30	72131	505842	26902	59788	122996	2106 17469	-	34655	62439	29166	30

Free  
Sol 125-



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	assb Librarian	janitor	
1					2003218	478980	545446	47404	1
2	3 19	Publishers Central Bureau	Books 2681		6763				2
3		Jean Kerr & Co	Books	2682	19264				3
4		University Products	Supplies	2683	24949				4
5		Home Blankers	Books	2684	594				5
6		Derry News	Office	2685	8-				6
7		Quality Books	Books	2686	3866				7
8		Quill Corp	Office	2687	20667				8
9		Random House Inc	Books	2688	5833				9
10		Esco Subscription Services	Books	2689	87-				10
11		George Y Krauer	Office	2690	2875				11
12		Zodiac News	Books	2691	3380				12
13		N y Times	Books	2692	22-				13
14		National Auto Dealers	Books	2693	26-				14
15		N E Library Association	Office	2694	20-				15
16		Hayward Bros Inc	Lib Supp	2695	1267				16
17		National Literacy Distributors	Books	2696	16904				17
18		Blue Cross	Insurance	2697	6175				18
19		NE Telephone	Telephone	2698	11897				19
20		Publishers Central Bureau	Books	2699	9949				20
21		American Media Corp	Books	2700	25727				21
22		Master Lease	Office	2701	13430				22
23		Product	Books	2702	75070				23
24	30	E. Hardzog	Salary	2703	58394	58394			24
25		H. Dodge	Salary	2704	41678	41678			25
26		R. Goodchild	Salary	2705	17441		17441		26
27		B. Mac Dougall	Salary	2706	734196		734196		27
28		C. Henkley	Salary	2707	23670		23670		28
29		J. Giffon	Salary	2708	23480		23480		29
30					2466985	579052	644233	47404	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retire & Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Legals	Repairs	Misc	
1	72131	505842	26902	59788	122996	17469	—	34655	62439	29166	1
2		6763									2
3		19264									3
4				24947							4
5		594									5
6					8—						6
7		3866									7
8					20667						8
9		5833									9
10		87—									10
11					2875						11
12		3380									12
13		22—									13
14		26—									14
15					20—						15
16				1267							16
17		16904									17
18						6175					18
19			11897								19
20		9949									20
21		25727									21
22		7			13430						22
23		75070									23
24											24
25											25
26											26
27											27
28											28
29											29
30	72131	686692	38799	86002	162768	23644	—	34655	62439	29166	30



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	Asst Librarian	Janitor	
1					2466985	599052	644233	42404	1
2	330	y Watton	Salary	2709	28170		28170		2
3		J Dube	Salary	2710	12389			12389	3
4		Indian Head Book	Withholding	2711	52970	24220	26050	27-	4
5		Town of Derry	Social Security	2712	72316	15354	18337	1675	5
6		Town of Derry	Retirement	2713	16477	10542			6
7	42	CP4 Computer Center	Office	2714	800670				7
8		Barnes & Noble	Books	2715	4728				8
9		Union Leader	Books	2716	75-				9
10		NH Library Assn	Office	2717	20-				10
11		Dover Publications	Books	2718	10910				11
12		Harvard Medical School	Books	2719	15-				12
13		NE Telephone	Telephone	2720	1625				13
14		Public Service	Electric	2721	17642				14
15		Diamond Books	Books	2722	14408				15
16		Jones Office Equip	Office	2723	2687				16
17		Hatch Printing Co	Lib Supp.	2724	11590				17
18		J. E. Foss Co Inc	Office	2725	20695				18
19		Hill Donnelly Cross	Books	2726	7092				19
20		Listening Library Inc	Books	2727	9017				20
21		Monaco	Library Supp	2728	3966				21
22		Home Planneer Inc	Books	2729	165				22
23		Random House	Books	2730	1138				23
24		Grodart Books	Books	2731	51839				24
25	16	Town of Derry	Insurance	2732	3618429	629168	716790	64168	25
26		Rita M Correia	Salary	2733	125-				26
27		Master lease	Office	2734	13430				27
28		Forest Press	Books	2735	105-				28
29		E. Hardsey	Salary	2736	52363	52363			29
30					3709378	681531	716790	64168	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Optire + Soc Sec	Books	Telephone	Library Supplies	Office Expense	Insurance	Fuel	Lights	Repairs	Misc	
1	72131	686692	38799	86002	162768	23644	—	34655	62439	29166	1
2											2
3											3
4											4
5	36950									/	5
6	5935										6
7					800670						7
8	4728										8
9	75-										9
10					20-						10
11		10910									11
12		15-									12
13			1625								13
14								17642			14
15		14408									15
16					2687						16
17				11590							17
18					20695						18
19		7092									19
20		9017									20
21				3966							21
22		165									22
23		1138									23
24		51839									24
25	127244	782761	40424	101558	988826	23644	2106	52297	62439	29166	25
26											26
27					13430				Salary	125-	27
28		105-									28
29											29
30	127244	793261	40424	101558	1002250	25750	—	52297	62439	41666	30



# Expenditures 1984

						(1)	(2)	(3)	(4)	
								asst		
							Librarian	Librarian	Janitor	
1						3709378	681531	716790	64168	1
2	416	D. Dodge	Salary	2737		37163	37163			2
3		<del>R. Goodchild</del> B. Goodchild	Salary	2738		13034		13034		3
4		<del>G. Henkle</del> B. Mac Dougall	Salary	2739		17869		17869		4
5		C. Henkle	Salary	2740		25391		25391		5
6		J. Duffon	Salary	2741		18173		18173		6
7		y. Watton	Salary	2742		22075		22075		7
8		G. Dube	Salary	2743		10312			10312	8
9		M. Cormier	Salary	2744		6251		6251		9
10		Better Homes	Books	2745		6677				10
11		Donald Grant Publishers	Books	2746		20-				11
12	17	ECB Corp	Books	2747		43450				12
13		Ellen Hardsoy	Office	2748		3860				13
14		Writers Digest	Books	2749		5335				14
15		Chelsea House Publishers	Books	2750		3295				15
16		Derry News	Office	2751		16-				16
17		Scribner Book Co	Books	2752		51-				17
18		Carol Bryan	Supplies	2753		14-				18
19		EBE	Books	2754		86995				19
20		Insurance Exchange	Insurance	2755		781-				20
21		Jean Ren & Co	Books	2756		1506				21
22		Copy Shop	Supplies	2757		960				22
23		Blue Cross	Insurance	2758		6175				23
24		Barnes & Noble	Books	2759		2837				24
25		Publisher Central Bureau	Books	2760		6611				25
26		Quill Corp	Books	2761		2211				26
27		Lacey Bros	Supplies	2762		12653				27
28		Upstart	Supplies	2763		5748				28
29		Brodart	Books & office	2764		86106				29
30						4222265	718694	819583	74480	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14
	Retire + Sec Sec	Books	Telephone	Library Supplies	Office	Insurance	Fuel	Lights	Repairs	misc
1	127244	793261	40424	101558	1002250	25750	—	52297	62439	41666

6677

20-

43450

3860

5335

3295

16-

51-

14-

86995

781-

1506

960

6175

2837

6611

2211

12653

5748

72941

13165

30	127244	1032219	40424	122319	1020875	110025	—	52297	62439	41666
----	--------	---------	-------	--------	---------	--------	---	-------	-------	-------



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	asst Librarian	Janitor	
1					422265	718694	819583	74480	1
2	4 17	Dale Research	Books	2765	24125				2
3		Stop Payment on # 2630	D.		(24135)				3
4		Stop payment charge	DM		8 -				4
5	4 30	Ellen Haldsoy	Payroll	2766	52363	52363			5
6		Glenna J Dodge	Payroll	2767	37163	37163			6
7		Ruth Goodchild	Payroll	2768	14306		14306		7
8		Bertha Mac Dougall	Payroll	2769	21135		21135		8
9		Cynthia Henkle	Payroll	2770	26813		26813		9
10		Jean Giffon	Payroll	2771	19117		19117		10
11		Yvonne Walton	Payroll	2772	25150		25150		11
12		Jamesa Dube	Payroll	2773	10312			10312	12
13		Melissa Cormier	Payroll	2774	7501		7501		13
14		Indian Head National	Fed d/4	2775	48970	24220	22070	27 -	14
15		Town of Perry	Retirement	2776	16477	10542			15
16		Town of Perry	Social Security	2777	69899	15354	17155	1676	16
17		Ellen Haldsoy	Office	2778	4950				17
18		Duell Corp	Office	2779	2790				18
19		McGraw Hill	Books	2780	6968				19
20		Listening Library	Books	2781	785				20
21		H. K. Hall & Co	Books	2782	1878				21
22		Ebco Subscription	Books	2783	18 -				22
23		Thorndike Press	Books	2784	3407				23
24		Public Sewer	Lights	2785	20545				24
25		N E Telephone	Telephone	2786	14470				25
26		Brodad	Books	2787	15840				26
27		Ancestry	Books	2788	4220				27
28		Baker & Taylor	Books	2789	971				28
29									29
30					4650915	858336	972830	89168	30



Retiree &  
Soc Sec

Books

Telephone

Library  
Supplies

Office

Insurance

Fuel

Light

Repairs

Misc

1	127244	1032219	40424	122319	1020875	110025	-	52297	62439	41666	1
2		24125									2
3		(24125)									3
4					8-						4
5											5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15	5935										15
16	35714										16
17					4950						17
18					2790						18
19		6968									19
20		785									20
21		1878									21
22		18-									22
23		3407									23
24								20545			24
25			14470								25
26		15840									26
27		4220									27
28		971									28
29											29
30	168893	1068088	54894	122319	1029415	110025		72842	62439	41666	30



# Expenditures 1984

					①	②	③	④	
						Librarian	Librarian	Janitor	
1					4650915	858336	972830	89168	1
2	5	15	master Lease	Copier	2790	13430			2
3			R. Correia	Salary	2791	125-			3
4			E. Hardsog	Salary	2792	52363	52363		4
5			J. Dodge	Salary	2793	37163	37163		5
6			R. Goodchild	Salary	2794	16770	16770		6
7			B. Mac Dougall	Salary	2795	22307	22307		7
8			C. Henkly	Salary	2796	27935	27935		8
9			G. Guffin	Salary	2797	21601	21601		9
10			R. Walton	Salary	2798	23968	23968		10
11			J. Dube	Salary	2799	10312		10312	11
12			M. Cormier	Salary	2800	6876	6876		12
13	16		John Madden	Repairs	2801	3350			13
14			E. Copy	Repairs	2802	360-			14
15			Merrill Hill Rock Library	Office	2803	2625			15
16			Publicationists Inc	Books	2804	3257			16
17			Northlite Glass	Repairs	2805	6750			17
18			Random House Inc	Books	2806	1335			18
19			Better Books Co	Books	2807	7325			19
20			Brick House Publishing	Books	2808	6165			20
21			NE Mobile Book Fair	Books	2809	1724			21
22			University Press of NE	Book	2810	1123			22
23			H. W. Wilson Co	Books	2811	257-			23
24			Chelsea House Publishers	Books	2812	1345			24
25			Publishers Group	Books	2813	7212			25
26			Stephen Green Press	Books	2814	2414			26
27			Home Planners	Books	2815	165			27
28			Acme Bookbinding	Office	2816	9250			28
29			Globe Request Press	Books	2817	2580			29
30					5014510	947862	1092287	99480	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Peterson	Doc Sec.	Book	Telephone	Library	Supplier	Office	Insurance	Fuel	Light	Repairs	Misc	
	168893	1068088	54894	122319	1089415	110025			72842	62439	41666	1
					13430							2
											Salary 125-	3
												5
												6
												7
												8
												9
												10
												11
												12
												13
										3350		14
										360-		15
					2625	2625						16
		3257										17
										6750		18
		1335										19
		7375										20
		6165										21
		1724										22
		1123										23
		257-										24
		1345										25
		7212										26
		2414										27
		165										28
						9250						29
		2580										30
	168893	1128483	54894	124944	1052095	110025			72842	108539	54166	30



# Expenditures 1984

						1	2	3	4	
								asst		
							Librarian	Librarian	Janitor	
1						5014510	947862	1092287	99480	1
2	516	Baker & Taylor	Books	2818		23095				2
3		Scrivner Book	Books	2819		106-				3
4		Publishers Central Bureau	Books	2820		2044				4
5		Greenhaven Press Inc	Books	2821		1760				5
6		Standard & Poor's Corp	Books	2822		330-				6
7		Yankee Books	Books	2823		896				7
8		Barnes & Noble	Books	2824		4728				8
9		Blue Cross/Blue Shield	Ins	2825		6175				9
10		Dodd Mead & Co	Books	2826		1878				10
11		Brodart	Books	2827		76480				11
12	31	Town of Derry	Ins	2828	5175366					12
13		Ellen Landsod	Salary	2829	4730		52363	52363		13
14		Glenne G Dodge	Salary	2830		37163	37163			14
15		Ruth Goodchild	Salary	2831		14306		14306		15
16		Bertha MacDougall	Salary	2832		20427		20427		16
17		Cynthia Henkle	Salary	2833		27935		27935		17
18		Jean Thiffon	Salary	2834		23140		23140		18
19		Gronne Walton	Salary	2835		24796		24796		19
20		James a Debe	Salary	2836		10312			10312	20
21		Melissa Cormier	Salary	2837		5313		5313		21
22		Town of Derry	Social Security	2838		73114	15354	18727	1676	22
23		Indian Head National	Payroll Taxes	2839		52330	24220	25410	27-	23
24		Listening Library	Books	2840	5521295	1370				24
25		Public Service	Light	2841		20749				25
26		N E Telephone	Telephone	2842		14788				26
27		Baylord Brothers	Supplies	2843		21478				27
28		H W Wilson Co	Books	2844		96-				28
29		Schiffer Ltd	Books	2845		946				29
30						5590246	1076962	1252341	114168	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retire & Ac Sec	Books	Telephone	Library Supplies	Office	Insurance	Fees	Legals	Apprais	Misc	
1	168893	1128483	54894	124944	1052095	110025	—	72842	108539	54166	1
2		23095									2
3		106—									3
4		2044									4
5		1760								/	5
6		330—									6
7		896									7
8		4928									8
9											9
10		1878					6175				10
11		76480									11
12											12
13							4730				13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22	37357										22
23		1390									23
24											24
25											25
26								20749			26
27											27
28		96—									28
29		946									29
30	206250	12951—	49682	146422	1052095	120930	—	93591	108539	54166	30



# Expenditures 1984

						①	②	③	④	
							Librarian	asst librarian	janitor	
1						5590246	1076962	1252341	114168	1
2	531	Morris Office Outfitters	office	2846		331-				2
3		USA Today	Books	2847		69-				3
4		Carol Rhoda Books	Books	2848		6870				4
5		Diamond Library	Books	2849		20-				5
6		Publishers Central Bureau	Books	2850		4222				6
7		Baker & Taylor	Books	2851		22295				7
8		Brodad	Books	2852		76867				8
9	69	Entre Computer Center	office	2853	57425-	445-	1076962	1252341	114168	9
10		Thomas Bissett	Office	2854		50-				10
11		Rita Correa	Salary	2855		125-				11
12		master lease	Copier	2856		13430				12
13		Ellen Hardsoq	Salary	2857		52363	52363			13
14		Glenna G Dodge	Salary	2858		37163	37163			14
15		Geeth Goodchild	Salary	2859		15408		15408		15
16		Bertha MacDougall	Salary	2860		18911		18911		16
17		Cynthia Henkley	Salary	2861		30652		30652		17
18		Jean Shuffon	Salary	2862		23494		23494		18
19		Gyonne Walton	Salary	2863		23968		23968		19
20		James A Dubl	Salary	2864		18312			10312	20
21		Melissa Cormier	Salary	2865		6531		6531		21
22	16	Theater Resources	Supplies	2866		120-				22
23		Howard I Libby	Books	2867		16861				23
24		Ellen Hardsoq	Office	2868		1674				24
25		Barnes & Noble	Books	2869		10663				25
26		Information Guild	Books	2870		1050				26
27		H. W. Wilson	Books	2871		36-				27
28		Quality Books	Books	2872		1142				28
29		Publishers Central Bureau	Books	2873		3348				29
30						6087070	1166488	1371305	124480	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire +

So Sec

Books

Telephone

Library

Supplies

Office

Insurance

Fuel

lights

Repairs

Misc

1	206250	12951-	69682	146422	1052095	120930	-	93591	108539	54166	1
2					331-						2
3		69-									3
4		6870									4
5		20-									5
6		4222									6
7		22295									7
8		76867									8
9	206250	1414254	69482	146422	1085195	120930	-	93591	108539	54166	9
10					445-						10
11					50-						11
12					13430						12
13											13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22				120-							22
23		16861									23
24						1674					24
25		10663									25
26		1050									26
27		36-									27
28		1142									28
29		3348									29
30	206250	1450918	69682	158422	1149799	120930	-	93591	108539	66666	30

Treas  
Salary 125-



# Expenditures 1984

						(1)	(2)	(3)	(4)	
							Librarian	asst Librarian	Janitor	
1						6087070	1166488	1371305	124480	1
2	6	16	Silver Bardett	Books	2874	1299				2
3			Hayford Bros.	Office	2875	11903				3
4			H. B. Educational Systems	Office	2876	4952				4
5			N E Telephone	Telephone	2877	12889				5
6			Blue Cross	Insurance	2878	6175				6
7			Treas. State of NH	Office	2879	6428				7
8			Morris Office Outfitters	Office	2880	560-				8
9			Morris Office Outfitters	Office	2881	880-				9
10			Moodeys Investors	Books	2882	45-				10
11			C. W. Associates	Books	2883	18-				11
12			Baker & Taylor	Books	2884	29359				12
13			Brodart	Books	2885	46563				13
14	29		Ellen Hardsoy	Payroll	2886	4356918 52363	52363			14
15			Glenna J Dodge	Payroll	2887	37163	37163			15
16			Beth Goodchild	Payroll	2888	13458		13458		16
17			Bertha Mae Dougall	Payroll	2889	19385		19385		17
18			Cynthia Henkley	Payroll	2890	30004		30004		18
19			Jean Griffin	Payroll	2891	21726		11726		19
20			Yvonne Watton	Payroll	2892	21247		21247		20
21			James a Dube	Payroll	2893	10312			10312	21
22			Melissa Cormier	Payroll	2894	12899		12899		22
23			Fred Fuller	Oil	2895	170-				23
24			Public Service	Light	2896	18671				24
25			N E Telephone	Telephone	2897	1625				25
26			Baker & Taylor	Books	2898	440				26
27			Ellen Hardsoy	Repairs & Office	2899	10350				27
28			Marshall Overhish	Books	2900	15995				28
29			L. O Books Inc	Books	2901	3616				29
30						4633172	1256014	1486024	134792	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Exter & Soc Sec	Books	Telephone	library supplies	Office	Insurance	Fuel	lights	Repairs	Mess	
1	206250	1450918	69682	158422	1149799	120930	—	93591	108539	66666	1
2		1299									2
3					11903						3
4					4952						4
5			12889								5
6						6175					6
7					6428						7
8					560—						8
9					880—						9
10		45—									10
11		18—									11
12		29339									12
13		46563									13
14											14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23							170—				23
24								18671			24
25			1625								25
26		440									26
27					6780				3570		27
28		15995									28
29		3616									29
30	206250	1554470	84196	158422	1323862	127105	170—	112262	112109	66666	30



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	asst Librarian	Janitor	
1					6633172	1256014	1480024	134792	1
2	621	Howard Shibley	Books	2902	3616				2
3		R. A. Donovan Electric	Office & Repairs	2903	45215				3
4		Cobblestone Publishing	Books	2904	295				4
5		Equity Publishing	Books	2905	1595				5
6		Life Skills Education	Books	2906	2840				6
7		Broderick Co	Books	2907	97314				7
8		Indian Head National Bank	Withholding	2908	49960	24220	23040	27-	8
9		Town of Derry	Social Security	2909	71637	15354	18006	<del>7375</del>	9
10		Town of Derry	Retirement	2910	32954	21084			10
11		To correct amount		2901	6938578 (2269)	1316672	1521070	139168	11
12	715	R Correia	Salary	2911	6936331 125-				12
13		Town of Derry	Insurance	2912	2365				13
14		Master Lease	Copier	2913	13430				14
15		E. Hardzog	Salary	2914	52363	52363			15
16		L. Dodge	Salary	2915	37163	37163			16
17		B. Goodchild	Salary	2916	11849		11849		17
18		B. Mac Dougal	Salary	2917	9893		9893		18
19		C. Henkle	Salary	2918	19077		19077		19
20		J. Luffon	Salary	2919	14190		14190		20
21		J. Walton	Salary	2920	17305		17305		21
22		J. Deble	Salary	2921	10312			10312	22
23		M. Cozmeier	Salary	2922	13552		13552		23
24	16	Book Corner	Books	2923	7150330 1795				24
25		Baker + Taylor	Books	2924	4417				25
26		Commerce Register	Books	2925	1550				26
27		Blue Cross	Insurance	2926	6175				27
28		Higginbotham Co	Office	2927	4250				28
29		Upstart	Library Supplies	2928	1145				29
30					7169662	1406198	1606936	149480	30





17-414  
18-414  
WHITE  
EYE-EASE  
LEDGER

Retire +  
Sec. Ac

Books

Telephone

Library  
Supplies

Office

Insurance

Fuel

Light

Repairs

Misc.

1	206250	1554470	84196	158422	1323862	127105	170-	112262	112109	66666	1
2		3616									2
3					9140				36075		3
4		295									4
5		1595								/	5
6		2840									6
7		91759		5555							7
8											8
9	36601										9
10	11870										10
11	254721	1654575 (2267) 1652308	84196	163977	1333002	127105	170-	112262	148184	66666	11
12										Salary 125-	12
13						2365					13
14					13430						14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24		1795									24
25		4417									25
26		1550									26
27						6175					27
28						4250					28
29				1145							29
30	254721	1660070	84196	165122	1346432	139895	170-	112262	148184	79166	30



# Expenditures 1984

					(1)	(2)	(3)	(4)	
							assd		
						Librarian	Librarian	Janitor	
1					7169662	1406198	1606936	149480	1
2	716	Garden Way Publishing	Books	2929	3070				2
3		Geo S Krueger	Office	2930	3055				3
4		John Madden	Repairs	2931	23-				4
5		Zodiac Educational Corp	Books	2932	1595				5
6		Zuill Corp	Office	2933	6123				6
7		Zodiac News	Books	2934	3640				7
8		National Geographic	Books	2935	1695				8
9		Radio memories	Books	2936	17-				9
10		Ebco	Books	2937	206837				10
11		Broderick	Books	2938	34904				11
12		Fred Fuller Oil Co	Repairs	2939	3950				12
13	30	Town of Perry	Ins	2940	7438531				13
14		Fred Fuller	Oil	2941	170-				14
15		E. Hardsag	Salary	2942	52363	52363			15
16		L Dodge	Salary	2943	37163	37163			16
17		B Goodchild	Salary	2944	16346		16346		17
18		B Mac Dougall	Salary	2945	4874		4874		18
19		C Henkley	Salary	2946	33196		33196		19
20		J Truffert	Salary	2947	18173		18173		20
21		J. Walton	Salary	2948	23494		23494		21
22		J Debe	Salary	2949	10312			10312	22
23		M Cormier	Salary	2950	16327		16327		23
24		Indian Head National Bank	W/H	2951	410-	24220	14080	27-	24
25		Town of Perry	Retirement	2952	16477	10542			25
26		Town of Perry	Social Security	2953	66003	15354	15249	1676	26
27	3p	Public Service	Lights	2954	7794253			27	27
28		N E Telephone	Telephone	2955	17004				28
29		Franklin Watts Inc	Books	2956	14520				29
30					22903				30
					7848650	1545840	1748675	164168	





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire & Library  
Loc Sec Books Telephone Supplies Office Insurance Fuel Light Repairs misc

1	254724	1660070	84196	165122	1346432	139895	170-	112262	148184	79166	
2		3070									2
3					3055						3
4									23-		4
5		1595									5
6					6123						6
7		3640									7
8		1695									8
9		17-									9
10		206837									10
11		34904									11
12									3950		12
13						2994					13
14							170-				14
15											15
16											16
17											17
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25	5935										25
26	33724										26
27								17004			27
28			14520								28
29		22903									29
30	294380	1936414	98716	165122	1355610	142889	340-	129266	154434	79166	30



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	Asst Librarian	Janitor	
1					7848680	1545840	1748675	164168	1
2	731	Baker & Taylor	Books	2957	5288				2
3		Quality Books	Books	2958	56158				3
4		Dayton Bros	Supplies	2959	81-				4
5		American Library Assoc.	Books	2960	40-				5
6		John Curley & Assoc	Books	2961	4475				6
7		Oxford University Press	Books	2962	17490				7
8		Dover Publications	Books	2963	3392				8
9		Quill Corp	<del>Books</del> office	2964	3104				9
10		Victor Horta & Co	Books	2965	6952				10
11		Barnes & Noble	Books	2966	7793				11
12		Publishers Central Bureau	Books	2967	7284				12
13		Sterling Publishing	Books	2968	7701				13
14		Brodato	Books	2969	68466				14
15		McNaughton Book Service	Books	2970	24858				15
16		Dover Publications	Books	2971	8073941 2930	1545840	1748675	164168	16
17	615	Rita Correia	Salary	2972	8076871 12571				17
18		Master lease	Copies	2973	13430				18
19		Ellen Hardsoq	Salary	2974	52363	52363			19
20		J Dodge	Salary	2975	37163	37163			20
21		R Woodchild	Salary	2976	14493		14493		21
22		B MacDougall	Salary	2977	20427		20427		22
23		C Henkle	Salary	2978	30178		30178		23
24		J Buffon	Salary	2979	18290		18290		24
25		J Walton	Salary	2980	21838		21838		25
26		J Duke	Salary	2981	5601			5601	26
27		M Cormier	Salary	2982	5878		5878		27
28		Libraries Unlimited	Books	2983	1657				28
29		Public Affairs	Books	2984	5874				29
30					8316565	1635366	1859779	167769	30



Getire &  
Sa Sec

Books

Telephone

Library

Supplies Office

Insurance Fuel

light

Repairs misc

1	294380	1936414	98716	165122	1355610	142889	340-	129266	154434	79166
2		5288								
3		56158								
4				81-						
5		40-								
6		4475								
7		17490								
8		3392								
9										
10		6952								
11		7793								
12		7284								
13		7701								
14		68466								
15		24858								
16	294380	2150471	98716	173222	1358714	142889	340-	129266	154434	79166
17		2930								
18		2153401								
19										
20										
21										
22										
23										
24										
25										
26										
27										
28		1659								
29		5874								
30	294380	2160934	98716	173222	1372144	142889	340-	129266	154434	91666

Ins  
Sal 125-



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	asst Librarian	Janitor	
1					8316565	1635366	1859779	169769	1
2	815	Grolier Enterprises	Books	2985	17150				2
3		Chilton Book Co	Books	2986	2469				3
4		Blue Cross	Insurance	2987	6175				4
5		Copy Shop	Lib Supp	2988	1950				5
6		Brodart	Books, LS & office	2989	47690				6
7	831	E Hardsoy	Salary	2990	8391999	52363	52363		7
8		J Dodge	Salary	2991	37163	37163			8
9		B Goodchild	Salary	2992	14927		14927		9
10		B MacDougall	Salary	2993	21135		21135		10
11		C Henklely	Salary	2994	31774		31774		11
12		J Guffon	Salary	2995	20656		20656		12
13		Y Walton	Salary	2996	22075		22075		13
14		G Dube	Salary	2997	10312			10312	14
15		Town of Derry	Insurance	2998	2994				15
16		Hampstead Public Library	Supplies	2999	3640				16
17		World Book Inc	Books	3000	24-				17
18		a Copy Inc	office	3001	104-				18
19		N E Telephone	Telephone	3002	16611				19
20		John Madden	Trash Removal	3003	2250				20
21		Public Service	Electric	3004	17523				21
22		James Dube	Repair	3005	1531				22
23		Baker & Taylor	Books	3006	7920				23
24		Brodart	Books	3007	70786				24
25		Fred Fuller	Oil	3008	170-				25
26		Town of Derry	Retirement	3009	16477	10542			26
27		Void	-	3010	-				27
28		Indian Head National Bank	Withholding	3011	512-	24220	24980	20-	28
29		Town of Derry	Social Security	3012	70244	15354	17713	1287	29
30					8893380	1775008	2013039	183368	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire &

Soc Sec

Books

Telephone

Library

Supplies

Office

Insurance

Fuel

Light

Repairs

Misc

1	594380	2160934	98716	173222	1372144	142889	340-	129266	154434	91666	1
2		17150									2
3		2469									3
4				6		6175					4
5				1950	+						5
6	12771	→ get # 3171 for connection		26312	8607						6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15						2994					15
16		2		3640							16
17		24-									17
18					104-						18
19			16611								19
20									2250		20
21								17523			21
22		7920							1531		22
23											23
24		70786									24
25							170-				25
26	5935										26
27											27
28											28
29	35890										29
30	348976	2241659	115327	205124	1391151	152058	510-	146789	158215	91666	30



# Expenditures, 1984

					(1)	(2)	(3)	(4)	
						Location	Asst Librarian	Janitor	
1					8893380	1775008	2013039	183368	1
2	9 14	G. Correia	Salary	3013	125-				2
3		E. Hardsog	Salary	3014	52363	52363			3
4		J. J. Dodge	Salary	3015	37163	37163			4
5		B. Goodchild	Salary	3016	13695		13695		5
6		B. Mac Dougall	Salary	3017	16156		16156		6
7		C. Henkley	Salary	3018	12337		12337		7
8		J. Liffon	Salary	3019	15038		15038		8
9		J. Walton	Salary	3020	19945		19945		9
10		J. Dube	Salary	3021	10312		*	10312	10
11		M. Cormier	Salary	3022	5878		5878		11
12	15	Barnes & Noble	Books	3023	2048				12
13		NE La / NE Ma	Office	3024	1850				13
14		J. Dube	Repair	3025	747				14
15		A Copy Inc	Office	3026	7958				15
16		Mrs Ronald B. Palmer	Office	3027	19-				16
17		C. W. Associates	Books	3028	12-				17
18		Insurance Exchange	Insurance	3029	75-				18
19		Blue Cross	Insurance	3030	6175				19
20		Master Lease Corp	Office	3031	13430				20
21		Grodant	Books	3032	67389				21
22		H. K. Hall & Co	Books	3033	1030				22
23		Quality Books	Books	3034	2285				23
24	28	E. Hardsog	Salary	3035	9202279 52363	52363			24
25		J. Dodge	Salary	3036	37163	37163			25
26		B. Goodchild	Salary	3037	14306		14306		26
27		B. Mac Dougall	Salary	3038	19385		19385		27
28		C. Henkley	Salary	3039	31363		31363		28
29		J. Liffon	Salary	3040	19591		19591		29
30					9376450	1954060	2180733	193680	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire +

Inc Sec

Books

Telephone

Refray

Supplies

Office

Insurance

Fuel

Light

Repairs

Misc

1

348976

2261659

115327

205124

1391151

152058

510-

146789

158215

91666

2

125-

3

4

5

6

7

8

9

10

11

12

2048

13

1850

14

747

15

7958

16

19-

17

12-

18

75-

19

6175

20

13430

21

67389

22

1030

23

2285

24

25

26

27

28

29

30

348976

2335611

115327

205124

1416289

165733

510-

146789

158962

104166



# Expenditures 1984

						(1)	(2)	(3)	(4)	
							Librarian	Asst Librarian	Janitor	
1						9376450	1954060	2180733	193680	1
2	9 28	J. Walton	Salary	3041		19828		19828		2
3		J. Dube	Salary	3042		10312			10312	3
4		M. Cormier	Salary	3043		6531		6531		4
5		Fred Fuller Oil Co	Heat	3044		170 -				5
6		Public Service	Lights	3045		18169				6
7		N.E. Telephone	Phone	3046		16429				7
8		Warren Bookbinding	Books	3047		12 -				8
9		Baker & Taylor	Books	3048		53 -				9
10		Grodard	Books	3049		8727				10
11		E. Hammett, Bookseller	Books	3050		15215				11
12		R. Roberson	Books	3051		2150				12
13		Town of Derry	Social Security	3052		65984	15354	15241	1676	13
14		Indian Head National Bank	Fed W/H	3053		45090	24220	18170	27 -	14
15		Town of Derry	Retire	3054		16477	10542		27 -	15
16		Printed checks	DM			9624862 2232	2004176	2240503	208368	16
17	10 15	Rita M. Cormier	Salary	3055		125 -				17
18		Town of Derry	Insurance	3056		2994				18
19		E. Hardsog	Salary	3057		52363	52363			19
20		J. Dodge	Salary	3058		37163	37163			20
21		B. Goodchild	Salary	3059		14306		14306		21
22		B. MacDougall	Salary	3060		20143		20143		22
23		C. Hinkley	Salary	3061		29530		29530		23
24		J. Tufford	Salary	3062		6635		6635		24
25		Void	-	3063		-				25
26		J. Walton	Salary	3064		22923		22923		26
27		J. Dube	Salary	3065		10312			10312	27
28		M. Cormier	Salary	3066		6531		6531		28
29		Void		3067		9242474				29
30						9842474	2093702	2340551	218680	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retiree	Loc Sec	Books	Telephone	Library Supplies	Office	Insurance	Fuel	Light	Repairs	Misc
1		348976	2335611	115327	205124	1416289	165733	510-	146789	158962	104166
2											
3											
4											
5								170-			
6									18169		
7				16429							
8		12-									
9		53-									
10		8737									
11		15215									
12		2150									
13		33713									
14											
15		5935									
16		388624	2368203	131756	205124	1416289 2232	165733	680-	164958	158962	104166
17										Salary 125-	
18							2994				
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30		388624	2368203	131756	205124	1418521	168727	680-	164958	158962	116666



# Expenditures 1981

					(1)	(2)	(3)	(4)	
							assd		
						Librarian	Librarian	Janitor	
1					9842474	2093702	2340551	218680	1
2	10 18	Computer Town	Office	3068	216 -				2
3		Master Lease	Office	3069	13430				3
4		Fred Fuller Oil Co	Oil	3070	170 -				4
5		Edward R Hamilton	Books	3071	12060				5
6		Blue Cross	Insurance	3072	6175				6
7		Soundworks	Books	3073	2140				7
8		American Library	Supplies	3074	1036				8
9		Ruth E Robinson	Books	3075	2225				9
10		Mayford Bros	Supplies	3076	8610				10
11		Ferguson Publishing	Books	3077	7215				11
12		J E Foss Co	Office	3078	2572				12
13		Library Store	Office	3079	4550				13
14		Dull Corp	Office	3080	10083				14
15		Bowker	Books	3081	90 -				15
16		National Library	Books	3082	9734				16
17		Quality Books	Books	3083	2340				17
18		Time Life Books	Books	3084	1553				18
19		Baker & Taylor	Books	3085	29859				19
20		Broda	Books	3086	40617				20
21	30	Ellen Hardsoy	Salary	3087	10044273	52363			21
22		Glenna J Dodge	Salary	3088	37163	37163			22
23		Ruth Goodchild	Salary	3089	16593		16593		23
24		Bertha Mac Dougall	Salary	3090	22531		22531		24
25		Cynthia Henkle	Salary	3091	33370		33370		25
26		Jan Shiffer	Salary	3092	25387		25387		26
27		Yvonne Walton	Salary	3093	26392		26392		27
28		James A Dube	Salary	3094	10312			10312	28
29		Melissa Cormier	Salary	3095	8327		8327		29
30					10276711	2183228	2473151	228992	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire &

for See

Books

Telephone

Library

Supplies

Office

Insurance

Fuel

Light

Repairs

Misc

1	388624	2368203	131756	205124	1418521	168727	680-	164958	158962	116666	
2					216-						2
3					13430						3
4							170-				4
5		12060									5
6						6175					6
7		2140									7
8				1036							8
9		2225									9
10				8610							10
11		7215									11
12					2572						12
13					4550						13
14					10083						14
15	4	90-									15
16		9734									16
17		2340									17
18		1553									18
19		29859									19
20		40617									20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30	388624	2484946	131756	214770	1470756	174902	850-	164958	158962	116666	30



# Expenditures, 1984





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire +  
for Sec

Books

Telephone

Library  
Supplies

Office

Insurance

Fuel

Light

Repairs

Misc

1

388624

2484946

13178

214770

1470756

174902

850-

164958

158962

116666

2

5735  
10542

3

4

3765

5

6

2463

7

1740

8

18836

9

10

16681

11

4735

12

13

49-

14

3314

15

2837

16

17

60615

18

30781

19

431724

2617430

148437

217607

1484803

174902

850-

186089

163862

116666

20

Schuy 135-

21

22

23

24

25

26

27

28

29

3085

30

431724

2620515

148437

217607

1484803

174902

850-

186089

163862

129166



# Expenditures 1984

					1	2	3	4	
						Librarian	Assst Librarian	Janitor	
1					10835773	2322870	2627118	243680	1
2	11 16	John Madden	Repairs	3124	33 -				2
3		Time Life Books	Books	3125	1553				3
4		Q. Q. Bowker	Books	3126	12738				4
5		Sale Research Co	Books	3127	9395				5
6		H. B. Educational Systems	Office	3128	4942				6
7		Nicholas Books	Books	3129	10597				7
8		Thorndike Press	Books	3130	2961				8
9		Copy Shop	Office	3131	1392				9
10		National Literary Distributors	Books	3132	9896				10
11		Libraries Unlimited	Books	3133	3509				11
12		Geo D Kraeger	Office	3134	3205				12
13		Publishers Central Bureau	Books	3135	4359				13
14		H. W. Wilson	Books	3136	40 -				14
15		Childrens Book Council	Books	3137	11 -				15
16		National Geographic	Books	3138	2495				16
17		Lerner Publications	Books	3139	2170				17
18		Master Lease	Office	3140	13430				18
19		Fred Fuller	Fuel	3141	170 -				19
20		Bowker	Books	3142	90 -				20
21		Baker + Taylor	Books	3143	42652				21
22		Brodart	Books	3144	20355				22
23		Vaid # 3095	Books		(2225)				23
24	11 30	E Hardsog	Salary	3145	11013597	52363			24
25		B Dodge	Salary	3146	37163	37163			25
26		B Goodchild	Salary	3147	15406		15406		26
27		B Mac Dougall	Salary	3148	16637		16637		27
28		C Hinkley	Salary	3149	27935		27935		28
29		J Luffen	Salary	3150	18763		18763		29
30					11181866	2412396	2705861	243680	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Outlet

Doc Sec

Books

Telephone

Library

Supplies

Office

Insurance

Fuel

Light

Repairs

Misc

1	431724	262655	148487	217607	1484803	174902	850-	186089	163862	129166	1
2									33-		2
3		1553									3
4		12738									4
5		9395									5
6					4942						6
7		10597									7
8		2961									8
9					1392						9
10		9896									10
11		3509									11
12					3205						12
13		4359									13
14		40-									14
15		11-									15
16		2495									16
17		2170									17
18					13430						18
19							170-				19
20		90-									20
21		42652									21
22		20355									22
23		(2225)									23
24											24
25											25
26											26
27											27
28											28
29											29
30	431724	2755070	148487	217607	1507772	174902	1020-	186089	167162	129166	30



# Expenditure 1984

					①	②	③	④		
						human	librarian	janitor		
1					111	\$ 1866	2412396	2705861	243680	1
2	11 30	y Walton	Salary	3151	20773			20773		2
3		J Duhle	Salary	3152	10312				10312	3
4		M Cormier	Salary	3153	6858			6858		4
5		St Martin's Books	Books	3154	3182					5
6		NA Times	Books	3155	20-					6
7		Public Service	Lights	3156	20192					7
8		Zodiac News	Books	3157	3380					8
9		Carolodha Books	Books	3158	640					9
10		Publishers Telemarketing	Books	3159	4601					10
11		Carol Bryan	Supplies	3160	31-					11
12		Jones office	Office	3161	3637					12
13		Jon Jone Co	Books	3162	205-					13
14		N E Telephone	Telephone	3163	2141					14
15		Blue Cross	Ins	3164	18525					15
16		Brodat	Books	3165	5988					16
17		Baker & Taylor	Books	3166	59498					17
18		Benson Lumber	Repairs	3167	1948					18
19		John G Henry	Insurance	3168	5988					19
20		Indian Head National Bank	Withholding	3169	48760	24220	21840		27-	20
21		John G Henry	Arrial Security	3170	69775	15354	17096		1676	21
22		John G Henry	Released	3171	16477	10542				22
23		reclassify # 47-28 75- 127-71 2715, 2716 + 2990			11510341	2462512	2773428		258368	23
24	12 14	Qita Correia	Salary	3172	125-					24
25		E. Harbsoy	Salary	3173	52363	52863				25
26		D Dodge	Salary	3174	37163	37163				26
27		R Goodchild	Salary	3175	15962	15962	15962			27
28		G mac Dougall	Salary	3176	21833		21833			28
29		C. Henkley	Salary	3177	29057		29057			29
30					11679219	2552038	2839280		258368	30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

Retire &  
In Sec

Books

Telephone

Library  
Supplies

Office

Insurance

Fuel

Light

Repair

misc

1	431724	2755070	148437	217607	1507772	174902	1020-	186089	167162	129166	1
2											2
3											3
4											4
5		3182									5
6		20-									6
7								20192			7
8		3380									8
9		540									9
10		4601									10
11				31-							11
12			<del>3637</del>		3637						12
13		205-									13
14			2141								14
15						18525					15
16		5988									16
17		59498									17
18									1948		18
19						5988					19
20											20
21	35649										21
22	5935										22
23	473308 (24999)	2855059 24999	150578	220707	1511409	199415	1020-	206281	169110	129166	23
24	448309	2880058								125-	24
25											25
26											26
27											27
28											28
29											29
30	448309	2880058	150578	220707	1511409	199415	1020-	206281	169110	141666	30



# Expenditures 1984

						1	2	3	4	
							librarian	asst librarian	janitor	
1						11679219	2552038	2839280	255368	1
2	12 15	J. Luffin	Salary	3178		19117		19117		2
3		W. Walton	Salary	3179		18763		18763		3
4		J. Dube	Salary	3180		10312			10312	4
5		M. Cormier	Salary	3181		80-		80-		5
6	16	Univ Chicago Press	Books	3182		22-				6
7		Publishing Corp	Books	3183		6250				7
8		Howard & Leiby	Books	3184		5470				8
9		A. Copy	Office	3185		104-				9
10		Ellen Hardsog	Office	3186		6020				10
11		Doubleday & Co	Books	3187		797				11
12		Thorndike Press	Books	3188		2241				12
13		Tower Publishing	Books	3189		62-				13
14		Crite Music Enterprises	Books	3190		1985				14
15		Harvard Medical School	Books	3191		18-				15
16		National Auto Dealers	Books	3192		29-				16
17		Unabashed Librarian	Books	3193		20-				17
18		R. R. Bowler	Books	3194		2084				18
19		NH Business Review	Books	3195		17-				19
20		Reading Resources	Books	3196		11917				20
21		-	Vaid	3197		-				21
22	16	Brodard	Books	3198		11897				22
23		Treas St of NH	Office	3199		6171				23
24	16	Baker & Taylor	Book	3200		54999				24
25		Sterling Publishing	Books	3201		1524				25
26		Master lease	Copier	3202		13430				26
27		Merri Hill Rock Corp	Office	3203		25-				27
28	28	E. Hardsog	Salary	3204		52363	52363			28
29		J. Dodge	Salary	3205		37163	37163			29
30						11979422	2641564	2885160	268680	30





17-414  
18-414  
WHITE  
EYE-EASE  
LEDGER

	5	6	7	8	9	10	11	12	13	14	
	Retire + La Sec	Books	Telephone	Library Supplies	Office	Insurance	Fuel	Light	Repair	Misc	
1	448309	2880058	150578	220707	1511409	199415	1020-	206281	169110	141666	1
2											2
3											3
4											4
5											5
6		22-									6
7		6250									7
8		5470									8
9											9
10					104-						10
11					6020						11
12		797									12
13		2241									13
14		62-									14
15		1985									15
16		18-									16
17		29-									17
18		20-									18
19		2084									19
20		17-									20
21		11917									21
22											22
23		11897									23
24											24
25		54999									25
26		1524									26
27											27
28											28
29											29
30	448309	2996022	150578	220707	1549930	199415	1020-	206281	169110	141666	30



# Expenditures 1984

					(1)	(2)	(3)	(4)	
						Librarian	asst Librarian	Janita	
1					11979422	2641564	2885160	268680	1
2	1228	R. Goodchild	Salary	3206	15962		15962		2
3		G. MacDougall	Salary	3207	16353		16353		3
4		C. Henkley	Salary	3208	24339		24339		4
5		G. Shiffon	Salary	3209	19828		19828		5
6		Y. Walton	Salary	3210	16270		16270		6
7		J. Debe	Salary	3211	10312			10312	7
8		M. Cormier	Salary	3212	80-		80-		8
9		Indian Head National Bank	Withholding	3213	48170	24220	21250	27-	9
10		Town of Derry	Social Security	3214	69289	15354	16858	1676	10
11		Town of Derry	Retirement	3215	16477		10542		11
12	31	Batch the Pony	Books	3216	12224122 7135	2681138	3034562	283368	12
13		Silver Burdett	Books	3217	2610				13
14		E. W. associates	Books	3218	450				14
15		Public Service	Lights	3219	20232				15
16		Time/Life Books	Books	3220	1553				16
17		Hill/Donnelly	Books	3221	7096				17
18		Benson Lumber	Repairs	3222	981				18
19		R. E. Telephone	Telephone	3223	1625				19
20		Baker & Taylor	Books	3224	21680				20
21		Brodart	Books	3225	5951				21
22		Town of Derry see January	Ins	3226	4-				22
23		A. Copy	Office	3227	104-				23
24		Quill Corp	Office	3228	5320				24
25		John Madden	Repairs	3229	27-				25
26		Baker & Taylor	Books	3230	4027				26
27		Reading Resources	Books	3231	1535				27
28		Brodart	Books	3232	6781				28
29		Ingram/Wallace	Bldg. Consultant	3233	300-				29
30		Computertown	Office	3234	15710				30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

MADE IN U. S. A.

	5	6	7	8	9	10	11	12	13	14	
	Belere + Sec Sec	Books	Telephone	Library Supplies	Office	Insurance	Fuel	Light	Repair	Misc	
1	4483 09	2996022	150578	220707	1549930	199415	1020-	206281	169110	141666	1
2											2
3											3
4											4
5										1	5
6											6
7											7
8											8
9											9
10	35401										10
11	5935										11
12	489645	2996022	150578	220707	1549930	199415	1020-	206281	169110	141666	12
13		7135									13
14		2610									14
15		450									15
16		1553						20232			16
17		7096									17
18									981		18
19			1625								19
20		21680									20
21		5951									21
22					104-						22
23					5320						23
24									27-		24
25											25
26		4027									26
27		1535									27
28		6781									28
29										Consultant 3500-	29
30	4896.45	3054640	152203	2207.07	1581360	199415	1020-	226513	172791	491666	30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30



4

Cash office

338

338

~~Credit Checks~~

~~2365~~~~2365~~

S/C

136

136

S/C

112

112

531

~~531~~

629

73

2

1

2

3

4

5

6

7

8

9

10

1

1

1

1

1

1

1

1

1

2

2

2

2

2

2

2

2

1

2

10



5

6

7

8

9

10

11

12

13

14



17-414 WHITE  
18-414 EYE-EASE  
LEDGER

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30









17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30



# Cash - Receipts Fine account

			(1)	(2)	(3)	(4)	
			Total	Fines	Lost Books	Interest	
1984							
1	42	Librarian	127 15	120 15	7-		1
2	414	Librarian	88 10	88 10			2
3	430	Librarian	130 45	116 55	13 90		3
4	515	Librarian	137 -	137 -			4
5	531	Librarian	225 32	225 32			5
6	531	Librarian	708 02 181	487 12	2090	181	6
7	615	Librarian	89 10	84 10	5-		7
8	629	Librarian	53 30	53 30			8
9	829	Interest	85 223 3 10	82 4 52	25 90	181	9
10	714	Librarian	134 80 124 80	134 80 124 80		310	10
11	731	Librarian	176 09	176 09			11
12	731	Interest	421			421	12
13	814	Librarian	53 -	53 -			13
14	831	Librarian	36 70	25 75	10 95		14
15	915	Librarian	126 13 100 42	121 416 90 42	36 85 10 -	912	15
16	831	Interest	531		+	531	16
17	928	Librarian	198 90	198 90			17
18	9128	Interest	523			523	18
19	1016	Fines	156 77 90 49	90 49			19
20	1031	Librarian	236 53	231 53	5-		20
21	1031	Interest	189 761 757	182 550	51 85	19 66 757	21
22	1110	Librarian	50 65	46 30	375		22
23	1130	Librarian	1954 63 20 88 70	57 80	22 90		23
24	1217	Librarian	229 45	219 74	991		24
25	121	Interest	830			830	25
26	1231	Librarian	227 328 79 97	75 47	450		26
27	1231	Interest	235 325 955	222 481	92 91	355 3 955	27
28			23 6286	222 481	92 91	45 08	28
29							29
30							30





17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30







NATIONAL 17-414 WHITE  
18-414 EYE-EASE  
LEDGER

5

6

7

8

9

10

11

12

13

14

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

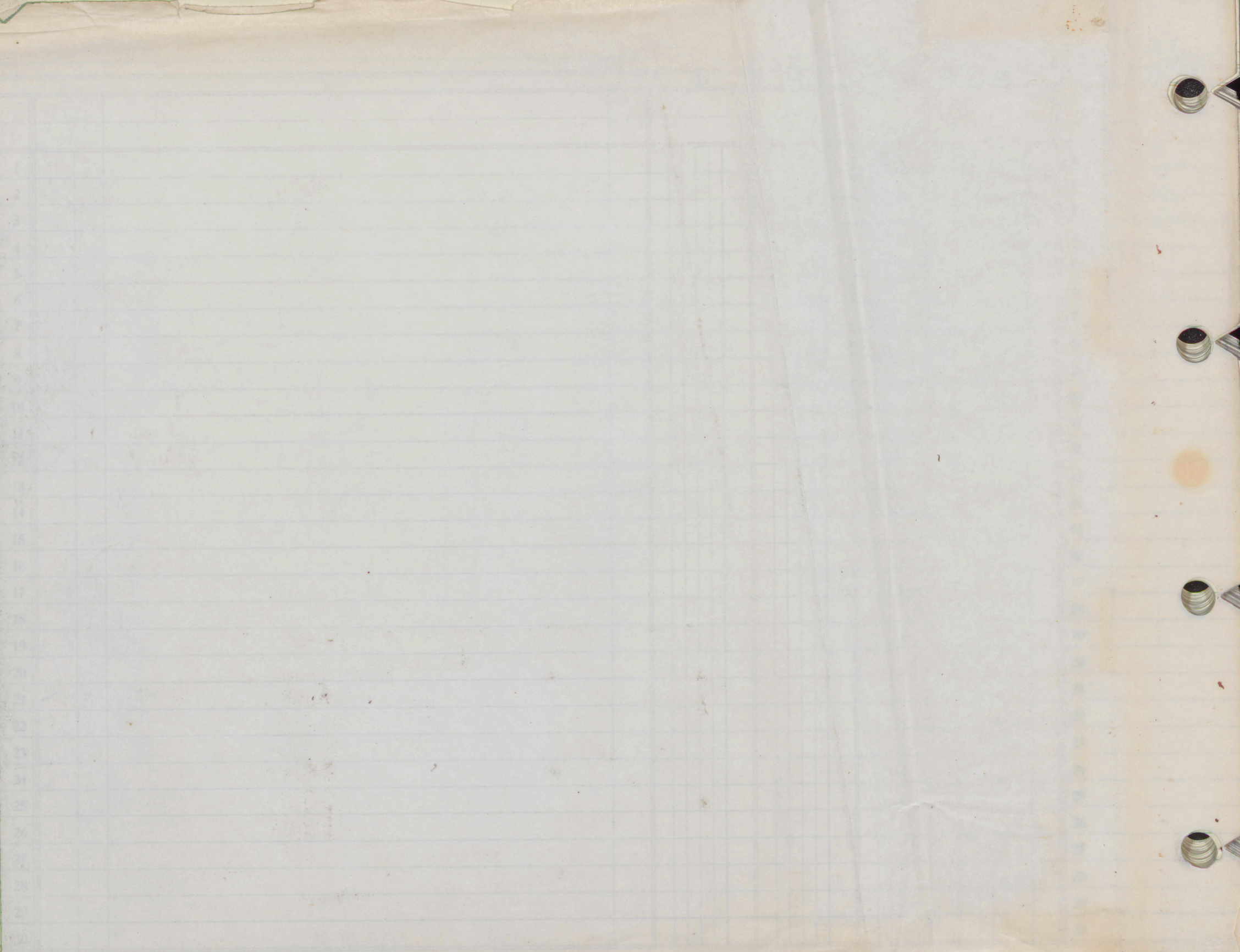














3 4504 00341531 3

R. H. LLEWELLYN CO., INC.



